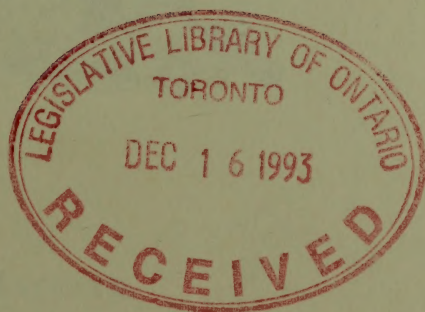


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PUBLIC ACCOUNTS
OF THE
PROVINCE OF ONTARIO
FOR THE
YEAR ENDED 31ST DECEMBER,
1884.

Laid before the Legislative Assembly, by Command.



Toronto :
PRINTED BY "GRIP" PRINTING & PUBLISHING CO., 26 & 28 FRONT ST.
1885.

6509
351.72

*To His Honour the Honourable John Beverley Robinson, Lieutenant-Governor
of Ontario.*

MAY IT PLEASE YOUR HONOUR:

The undersigned has the honour to present to your Honour the PUBLIC
ACCOUNTS of the Province of Ontario for the year ended 31st December, 1884.

Respectfully submitted.

A. M. ROSS,

Treasurer

TREASURY DEPARTMENT, ONTARIO,
TORONTO, January 31st, 1885.

PROVINCIAL AUDITOR'S OFFICE,

TORONTO, January 31st, 1885.

*To the Hon. A. M. Ross,
Provincial Treasurer.*

The undersigned has the honour to present to you the PUBLIC ACCOUNTS for the year 1884.

Respectfully submitted.

C. H. SPROULE,
Auditor.

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MISCELLANEOUS STATEMENTS.

No. 1.

RECEIPTS AND EXPENDITURES.

BALANCE SHEET, shewing the RECEIPTS AND PAYMENTS of the Treasurer of Ontario during the Year 1884, with the Cash Balances on 1st January and 31st December.

RECEIPTS.	\$	c.	\$	c.	PAYMENTS.	\$	c.	\$	c.
To Balance									
CONSOLIDATED REVENUE FUND.									
From Dominion of Canada :—									
Subsidy	1,116,872	80			For Civil Government	179,825	23		
Specific Grant	80,000	00			" Colonization Roads	185,772	55		
" Interest on capital held, and					" Legislation	141,440	28		
debts due by the Dominion ..	207,903	86			" Administration of Justice	331,026	69		
" Interest on investments	57,521	79	1,196,872	80	" Asylums and other institutions				
" Grammar School Lands	2,302	36			maintenance	385,956	24		
" Crown Lands	55,173	62			Central Prison	72,359	34		
" Woods and Forests	464,529	88			Reformatory for Boys	39,869	28		
" Casual Fees, etc.	12,023	38			" A. Mercer Reformatory	28,320	03		
" License Fund Account					" Deaf and Dumb Institute	40,440	22		
" Casual Revenue					" Blind Institute	33,271	04		
" Algona Taxes					" Immigration	43,369	92		
" Law Stamps					" Agriculture, Scientific and Me-				
" Educational Department	37,069	35	534,029	24	chanics' Institutes	195,362	64		
do			211,353	71	" Hospitals and Charities	94,218	83		
School			33,426	45	" Education	531,651	00		
of Practical Science	900	00	2,215	85	" do Refunds	3,898	84		
" Public Institutions :—			66,599	98	" Crown Lands Expenditure	103,006	53		
Central Prison	53,615	57			" do Refunds	22,111	66		
Reformatory for Boys	618	39	37,969	35	" Miscellaneous	83,014	70		
A. Mercer Reformatory	3,808	37			" Surveys, Inspections, etc.	2,465	10		
Lunatic Asylum, Toronto	32,281	19			" Public Buildings maintenance,	8,304	21		
					repairs, etc.	70,149	91		
								2,595,834	24

CONSOLIDATED REVENUE FUND.

400,621 54

do	London...	8,044 32	108,211 68		
do	Kingston	3,319 38	2,000 00		
do	Hamilton	4,433 36			
do	Orillia...	1,916 10			
Deaf and Dumb Institute, Belleville		175 00			
Agricultural Hall					2,458,104 71
OPEN ACCOUNTS.					
From Municipalities' Fund.			13,738 74		
Common School Lands.			22,537 43		
" Agricultural Farm, Mimico			625 60		
" Municipal Loan Fund			4,476 20		
" Drainage Works, rent charges.			23,618 37		
" Drainage Debentures.			43,037 37		
" Tile Drainage			2,940 00		
" Annuities			250,643 67		
" Lock-up at Rat Portage, Cap. account			20 00		
" Lunatic Asylum, Kingston, Cap. account			753 36		
Stationery Office—excess of distribu- tion over expenditure					362,450 74
Amount withdrawn from Special De- posits as per Statement No. 4.					1,173 94
					1,720,410 42

OPEN ACCOUNTS.					
For Asylum for Insane, Toronto					4,528 61
" do do London					8,502 96
" do do Kingston					33,684 82
" do do Hamilton					35,174 29
" do do Orillia					985 08
" Reformatory for Boys, Penetan- gushene					6,520 01
" Central Prison, Toronto					48,413 11
" Deaf and Dumb Institute, Belle- ville					5,681 48
" Blind Institute, Brantford					6,879 69
" Agricultural College, Guelph					16,415 76
" Normal School, Toronto					7,956 10
" School of Practical Science, To- ronto					2,584 89
" Parliamentary Buildings					3,553 18
" Normal School, Ottawa					2,828 77
" Osgoode Hall, Toronto					36,744 65
" Government House, Toronto					3,509 83
" Registry office and gaol, Thunder Bay					60 15
" Registry office and lock-up, Parry Sound District					13 00
" Lock-up at Fort William					44 83
" Lock-up at Maganetawan					5,471 03
" Survey and drainage swamp lands					1,600 00
" Gull and Burnt River works					1,998 96
" Mercer Reformatory					8,400 41
" Lock-up at Matawan					24 96
" Lock-up at Rat Portage					670 47
" Lock-up at Huntsville					2,040 35
" Registry office and gaol, Muskoka					24 60
" Lock up at Sudbury					235 24
" Muskoka River works					196 00
" Niagara Falls, fencing					932 70
" Bridge, des Joachim Rapids					1,200 75
" Nation River, dredging					2,239 35
" Lake Nipissing, do					2,653 21
" Stony Lake, do					828 25
" Port Elgin pier					1,000 00
" Lake Couchiching improvements					427 84
" Orillia Asylum, mortgage invest- ment account					1,739 35
" Railway Subsidy, 35 Vic.					137,682 40
" do Aid, 39 Vic.					24,362 28
" Land Subsidy, 40 Vic.					63,735 84
Carried forward					225,780 52
					2,851,638 92

255,804 68

Carried forward.

No. 2.

OPEN ACCOUNTS.—STATEMENT of the Balance of Open Accounts, December 31st, 1884.

	\$	c.		\$	c.
Ontario Bank.....	84,226	31	Law Society.....	252,918	07
Bank of Commerce.....	70,434	34	Municipalities Fund.....	12,821	44
Bank of Montreal.....	1,569	24	Common School Fund.....	1,026,214	20
Imperial Bank.....	7,632	03	Canada Land and Emigration Co.....	8,023	41
Standard Bank.....	25,240	31	Drainage Assessment Fund.....	127,861	71
Federal Bank.....	4,619	70	Railway Fund.....	400,162	35
Dominion Bank.....	1,951	33	Municipal Loan Fund.....	1,626,627	89
Consolidated Bank.....	1,843	96	Consolidated Fund.....	6,503,055	07
Special Deposits—Standard Bank.....	71,579	75	Annuities.....	243,943	67
Dominion of Canada.....	81,995	62			
Investment Account.....	500,000	00			
Toronto General Hospital.....	4,000	00			
Drainage Debentures.....	241,602	48			
Stationery Supply Account.....	2,566	00			
Improvement to Navigation of Trent River.....	2,000	00			
Registry Office, Minden.....	5,534	70			
Parliament Buildings.....	106,565	81			
Deaf and Dumb Institute, Belleville.....	207,616	72			
Surveys and Drainage of Swamp Lands.....	366,581	44			
Registry Office and Gaol, Muskoka.....	9,212	53			
Court House and Gaol, Algoma.....	14,004	11			
Lock, Cameron and Balsam Lakes.....	28,039	97			
Lock, Rosseau River.....	36,945	96			
Lock, Young's Point.....	30,892	72			
Improvement of Kaministiquia River.....	22,865	02			
Cut, Lakes Joseph and Rosseau.....	9,995	75			
Improvement of Navigation, Sydenham River.....	2,136	26			
do do Pigeon River.....	4,999	62			
do do Nottawasaga River.....	5,915	09			
Registry Office and Lock-up, Parry Sound.....	7,904	44			
do do Thunder Bay.....	19,145	35			
Roads in Ryerson.....	5,886	02			
Wye River Works.....	5,176	98			
Normal School, Ottawa.....	146,561	07			
Otonabee River Works.....	4,962	42			
Portage du Fort Bridge.....	5,247	99			
Nation River, Dredging.....	3,248	50			
	2,149,639	54			
			Carried forward.....		
					10,201,627 81

	\$ c.	\$ c.
<i>Brought forward</i>		10,201,627 81
Lock-up, Bruce Mines	2,149,689 54	
Port Carling Bridge	2,268 79	
Washago Road	3,046 99	
College of Technology	33,281 34	
Surplus Distribution	82,015 22	
Lock at Lindsay	3,388,068 36	
Seugog River Works	5,788 21	
Registry Office and Lock-up, Algoma	63,669 88	
Muskoka River Works	10,661 45	
Mercer Reformatory	52,642 33	
Agricultural Farm, Mimico	53,691 13	
Blind Institute, Brantford	35,054 09	
Tile Drainage Debentures	217,905 64	
Lock-up Gore Bay	26,239 61	
Gull River Works	219 25	
Osgoode Hall	64,504 81	
Parliament Buildings (new account)	65,626 93	
Lock, Mary and Fairy Lakes	7,876 76	
Central Prison	42,089 48	
Lunatic Asylum, Hamilton	557,581 72	
Agricultural College, Guelph	388,625 30	
Lunatic Asylum, Orillia	265,227 01	
Immigration Sheds, Gravenhurst	51,383 65	
Bridge des Joachim Rapids	355 00	
Lunatic Asylum, London	5,200 75	
Government House	637,494 82	
Normal School, Toronto	158,862 62	
Lock-up Mattawan	71,082 58	
do Rat Portage	169 45	
Reformatory for Boys, Penetanguishene	15,941 62	
Lunatic Asylum, Kingston	114,138 04	
Niagara Falls Fence	233,841 92	
Lunatic Asylum, Toronto	7,607 18	
Railway Subsidy, 35-37 Vic	258,519 73	
do Land Account 40 Vic	307,668 75	
do Aid Fund 39 Vic	339,192 92	
do do 41 do	332,610 38	
do do 44 do	66,514 76	
Lake Nipissing, dredging	66,055 60	
Lock, Maganetawan	7,341 43	
	5,735 27	

Lock-up at Huntsville	1,801 99
do Sudbury	295 24
Orillia Asylum Mortgage Investment Account	1,739 35
Stoney Creek, dredging	828 25
Lock-up, Fort William	44 83
Port Elgin Pier	1,000 00
Lake Couchiching Improvements	427 84
Total	10,201,627 81

2 (P. A.)

Total

10,201,627 81

AUDIT OFFICE, ONTARIO,
TORONTO, January 31st, 1885

C. H. SPROULE,
Auditor.

No. 4.

STATEMENT of Investments made during the year ending 31st December, 1884.

WHOM PAID.	NATURE OF INVESTMENT.	Amount.	Total Amount.
Toronto Bank..... Bank of Commerce..... Imperial Bank..... Standard Bank..... Federal Bank..... Dominion Bank.....	Special deposit, bearing interest at 5 per cent. do..... do..... do..... do..... do.....	266,784 71 400,000 00 300,000 00 121,579 75 150,000 00 300,000 00	1,538,364 46
	Amount of special deposits, 31st December, 1884..... do made in 1884 as per statement.....	253,625 71 1,538,364 46	
	Less amount withdrawn to meet railway aid payments, surplus distribution, current expenditure, etc., viz.:— Ontario Bank..... Bank of Commerce..... Imperial Bank..... Federal Bank..... Dominion Bank..... Standard Bank.....	341,784 71 485,074 98 300,000 00 150,000 00 300,000 00 143,550 73	
	Dominion of Canada 6 per cent. bonds, purchased 5th June, 1868..... (a) Composed of special deposits now in— Standard Bank.....	1,720,410 42 71,579 75	571,579 75

C. H. SPROULE,
Auditor.AUDIT OFFICE, ONTARIO,
Toronto, January 31st, 1885.

INTEREST ACCOUNT.

STATEMENT of INTEREST received during the year ended 31st December, 1884.

FROM WHOM RECEIVED.	NATURE OF INVESTMENTS.	\$	c.	\$	c.
Hon. Receiver General, Ottawa.....	Interest on Capital held and Debts due to the Province by the Dominion	207,903	86		
Bank of Commerce	Twelve months' dividends on \$500,000, 6 per cent. Bonds to 30th September.....	30,000	00		
Ontario Bank.....	Interest on 5 per cent. special deposit to 31st December.....	3,750	08		
Imperial Bank.....	do do	3,941	07		
Standard Bank.....	do do	2,828	76		
Federal Bank.....	do do	292	44		
Dominion Bank.....	do do	2,191	78		
Toronto Mechanics' Institute.....	Interest on Mortgage to Nov. 1.....	3,057	78		
Bank of Commerce.....	Interest on Drainage Debentures.....	1,394	80		
		10,065	08		
				265,425	65

C. H. SPROULE,
*Auditor.*AUDIT OFFICE, ONTARIO,
TORONTO, January 31st, 1885.

No. 6.

LAW STAMPS.

STATEMENT of Revenue received on account of LAW STAMPS during the year ending
31st December, 1884.

COUNTY.	DISTRIBUTOR.	TOTAL.
		\$ - c.
Brant.....	G. R. Van Norman.....	1,267 10
Bruce.....	Thos. Dixon.....	912 00
Carleton.....	R. Lees.....	1,159 00
Elgin.....	John Farley.....	798 00
Essex.....	F. E. Marcon.....	593 75
Frontenac.....	B. M. Britton.....	1,211 25
Grey.....	A. Frost.....	688 75
Halton.....	John Dewar.....	380 00
Haldimand.....	J. R. Martin.....	285 00
Huron.....	D. McDonald.....	1,615 00
Hastings.....	C. L. Coleman.....	945 05
do.....	Geo. Henderson.....	47 50
Kent.....	M. Weir.....	760 00
Lambton.....	J. P. Bucke.....	960 85
Leeds and Grenville.....	S. Reynolds.....	945 25
Lennox and Addington.....	A. L. Mordon.....	380 00
Lanark.....	C. Rice.....	295 45
Lincoln.....	J. McKeown.....	1,710 00
Middlesex.....	C. Hutchinson.....	4,415 50
Northumberland and Durham.....	J. W. Kerr.....	1,520 00
Norfolk.....	C. C. Rapelje.....	500 00
Ontario.....	J. E. Farewell.....	2,026 25
Oxford.....	F. R. Ball.....	397 75
Peterborough.....	C. A. Weller.....	380 00
Prince Edward.....	P. Low.....	284 28
Prescott and Russell.....	John Fraser.....	332 50
Peel.....	W. H. McFadden.....	675 00
Perth.....	J. Idington.....	1,255 90
Renfrew.....	H. H. Loucks.....	392 35
Simcoe.....	J. R. Cotter.....	1,301 50
Stormont, Dundas and Glengarry.....	James Dingwall.....	855 00
Victoria.....	A. P. Devlin.....	617 50
Waterloo.....	W. H. Bowlby.....	1,330 00
Wellington.....	H. W. Peterson.....	760 00
Wentworth.....	J. Crerar.....	5,785 50
Welland.....	L. D. Raymond.....	446 50
York.....	W. W. Baldwin.....	26,825 00
Toronto City.....	J. G. Brown.....	1,035 50
Thunder Bay District.....	A. P. Lewis.....	20 00
Less Cancelled Stamps.....		66,609 98
		10 00
Total.....		66,599 98

C. H. SPROULE,

Auditor.

AUDIT OFFICE, ONTARIO,

TORONTO, January 31st, 1885.

No. 7.

EDUCATION REVENUE.

STATEMENT of the Receipts of the EDUCATION DEPARTMENT during 1884.

SERVICE.	PARTICULARS.	Amount.	Total.
		\$ c.	\$ c.
Normal and Model Schools, Toronto.....	Fees from Model School pupils.....	6,588 00	
do do Ottawa.....	do do	5,578 75	12,166 75
Normal School Depository, Toronto.....	Sales of text-books and rent of laboratories.....	1,787 26	
do do Ottawa.....	do do	471 95	
Educational Depository (Old).....	Sales of maps, apparatus, etc., etc.....	5 33	2,264 54
Superannuated Teachers.....	Subscriptions received during the year.....		15,802 50
Departmental Examinations.....	Examination fees and appeal money.....		6,688 12
Miscellaneous.....	Registers.....		194 30
Refunds.....	Re Medals.....		13 14
Total.....			37,069 35

AUDIT OFFICE, ONTARIO,

TORONTO, January 31st, 1885.

C. H. SPROULE,
Auditor.

No. 8.

TAXES ON PATENTED LANDS.

STATEMENT shewing the several amounts received by the Treasurer of Ontario on account of TAXES ON PATENTED LANDS in the District of Algoma, for the year ended 31st December, 1884.

FROM WHOM RECEIVED.	SERVICES.	\$ c.	\$ c.
C. F. Mills	On account of Taxes.....	9 18	
McDougall & Cox	do	53 31	
R. L. Peden.....	do	10 45	
H. A. Reesor	do	7 89	
B. W. Arnold	do	121 54	
J. C. Hegler.....	do	60 00	
A. Elmer	do	7 20	
R. R. Smith.....	do	10 47	
A. Messer	do	5 50	
J. H. Degraff.....	do	13 21	
J. O. Gay	do	58 27	
J. M. Heck	do	23 38	
A. Meldrum.....	do	2 13	
W. Muirhead.....	do	7 41	
S. J. Burwash.....	do	5 87	
G. W. Peck	do	11 90	
S. R. Kaiser.....	do	22 63	
D. M. Macdonnell.....	do	19 59	
G. S. Moore.....	do	45 58	
Taillen & Munro	do	6 72	
Walsh & Munro	do	6 72	
R. C. Munger	do	1 60	
Hon. S. Bethel	do	116 92	
C. H. Graves & Co	do	25 95	
J. J. Vickers	do	70 93	
F. W. Jarvis, Sheriff	do	564 53	
J. G. Murray.....	do	6 53	
E. C. Donley	do	1 65	
J. McDonald	do	1 40	
J. J. Pillsbury.....	do	7 51	
R. R. Goodell	do	1 68	
Thomas Luton.....	do	24 41	
Mrs. Janet Butler	do	9 12	
F. G. Saltonstall	do	22 25	
John Cochrane	do	11 22	
George Jackson.....	do	13 88	
George S. Fergusson.....	do	12 16	
Edward A. Wild	do	12 80	
Horatio Jell.....	do	14 84	
James McGee	do	30 66	
J. M. Hamilton	do	1,016 83	
W. R. Thistle	do	8 77	
		2,484 59	
	Less refunds re Sheriff's sale	268 74	
			2,215 85

C. H. SPROULE,

Auditor.

AUDIT OFFICE, ONTARIO,
TORONTO, January 31st, 1885.

No. 9.

CASUAL REVENUE.

STATEMENT of CASUAL REVENUE received by the Treasurer of the Province of Ontario during the year ended 31st December, 1884.

FROM WHOM RECEIVED.	SERVICE.	\$ c.	\$ c.
T. D. McConkey	Sheriff of the County of Simcoe, fines and forfeitures	33 07	
E. Deedes	do Norfolk, do	23 00	
J. McEwan	do Essex, do	57 00	
T. Paxton	do Ontario, do	22 80	
R. Davis	do Haldimand, do	4 00	
J. Thompson	do Lanark, do	109 25	
P. Gow	do Wellington, do	1,140 00	
J. Mercer	do Kent, do	318 25	
W. Glass	do Middlesex, do	53 20	
F. W. Jarvis	do York, do	375 25	
A. McKellar	do Wentworth, do	19 00	
C. H. Moore	do Grey, do	57 00	
G. J. Dawson	do Welland, do	47 50	
J. C. Her	do Essex, do	19 00	
J. Flintoft	do Lambton, do	65 52	
J. Sweetland	do Carlton, do	209 00	
J. Hossie	do Perth, do	237 50	
R. Gibbons	do Huron, do	9 50	
J. Morris	do Renfrew, do	665 00	
D. Brown	do Elgin, do	33 86	
J. G. Scott, Q.C.	Queen vs. Trimmer, forfeiture	300 00	
W. D. Lyon	Stipendiary Magistrate, Algoma, fines	179 00	
R. Laird	do Thunder Bay, fines	521 50	
A. G. Hill	do Niagara Falls, do	243 50	
J. Doran	do Nipissing, do	6 50	
W. Wilson	J.P., Packenham, fines	2 00	
J. Roy	J.P., Cloyne, do	25 00	
J. Dingwall	County Attorney, Stormont, etc., fines	26 98	
C. Hutchinson	do Middlesex, do	20 16	
W. McKenzie	Clerk, County York, fees	964 10	
J. G. Brown	Registrar, Surrogate Court, fees	616 00	
Division Court Clerks ..	On account of fees	4,429 68	
Insurance Companies ..	do	470 00	
James Stanton	County Attorney, Elgin, unclaimed money, Division Court ..	10 71	
J. P. Buck	do Lambton, do	79 93	
C. B. Robinson	On account Ontario Gazette	5,792 06	
Grip Publishing Co	do do	4,000 00	
J. Notman	do sales of old type	382 52	
do	do Ontario Statutes	524 54	
C. T. Gillmor	Fees received for Private Bills	3,800 00	
County Treasurers	On account of removal of lunatics—amount in excess of expenditure	243 77	
Provincial Secretary's Office			21,313 31
	5 Commissions, Coroners, at \$13 00	65 00	
	58 do Notaries Public, 8 00	464 00	
	43 do under Great Seal, 13 00	559 00	
	9 do Privy Seal, 8 00	72 00	
	7 Superior Court Certificates, 4 00	28 00	
	8 County Court do 2 00	16 00	
	2 do do 2 50	5 00	
	91 Judicial Notarial do 1 00	91 00	
	3 Surrogate Court do 2 00	6 00	
	2 Increase of Capital Stock, 5 00	10 00	
	30 Charters of Incorporation, 10 00	300 00	
	3 do do 25 00	75 00	
	32 do do 30 00	960 00	
	18 do do 40 00	720 00	
	12 do do 50 00	600 00	
	8 do do 60 00	480 00	
	1 do do 75 00	75 00	
	Carried forward	4,526 00	26,136 65

No. 9.**CASUAL REVENUE—Continued.**

FROM WHOM RECEIVED.	SERVICE.	\$ c.	\$ c.
	<i>Brought forward</i>	4,526 00	26,136 65
Pro. Sec Office—Con...	1 Ferry License, at \$15 00.....	15 00	
	1 Examination Fee, 20 00.....	20 00	
	On account of Marriage Licenses.....	2,738 30	
			7,299 30
Pro. Registrar's office...	5 Certified Copies of Patents, \$ 50.....	2 50	
	18 do do 2 50.....	45 00	
	30 Searches, 25.....	7 50	
			55 00
Registrar-General's office	71 Certificates, at 50.....		35 50
			33,526 45
	Less Refund Estreated Recognizance; Queen vs. Bell.....		100 00
			33,426 45

C. H. SPROULE,

Auditor.

AUDIT OFFICE, ONTARIO,

TORONTO, January 31st, 1885.

William Barber & Bros	6,000 00				
J. Roberts	60				
J. Rose	18 76				
Supplies		17,706 18			
Repairing mortice lock					
Cartage					
Education—					
Inspection Public and Separate Schools				170 45	
do do High Schools				8 72	
Training of Teachers				262 78	
Departmental Examinations				736 45	
Normal School, Toronto				136 04	
do Ottawa				142 07	
Museum, Library, etc				70 00	
School of Practical Science				44 68	
Miscellaneous				175 11	
Superannuated Teachers				3 22	
				1,749 52	
Public Institutions—					
Toronto Lunatic Asylum				92 05	
do do				18 00	
Central Prison, Toronto				206 00	
Reformatory for Boys, Penetanguishene				131 68	
Deaf and Dumb Institute, Belleville				140 20	
Andrew Mercer Reformatory, Toronto				102 94	
				690 87	
Immigration—					
Agencies in Europe				2 50	
Incidentals				35 50	
				38 00	
Agriculture and Arts—					
Agricultural College, Guelph				71 80	
Arts				22 65	
Incidentals				3,588 85	
Bureau of Statistics				1,004 63	
Forestry				64 15	
				4,752 08	
Miscellaneous—					
Law Stamps and Licenses				40 38	
Boundary Award				132 98	
Removal of Patients				22 50	
Building Societies				7 29	
				203 15	
Balance Stock on hand ..				18,880 12	
				2,566 00	
Total		21,446 12		21,446 12	

C. H. SPROULE,
Auditor.

AUDIT OFFICE, ONTARIO,
TORONTO, January 31st, 1885.

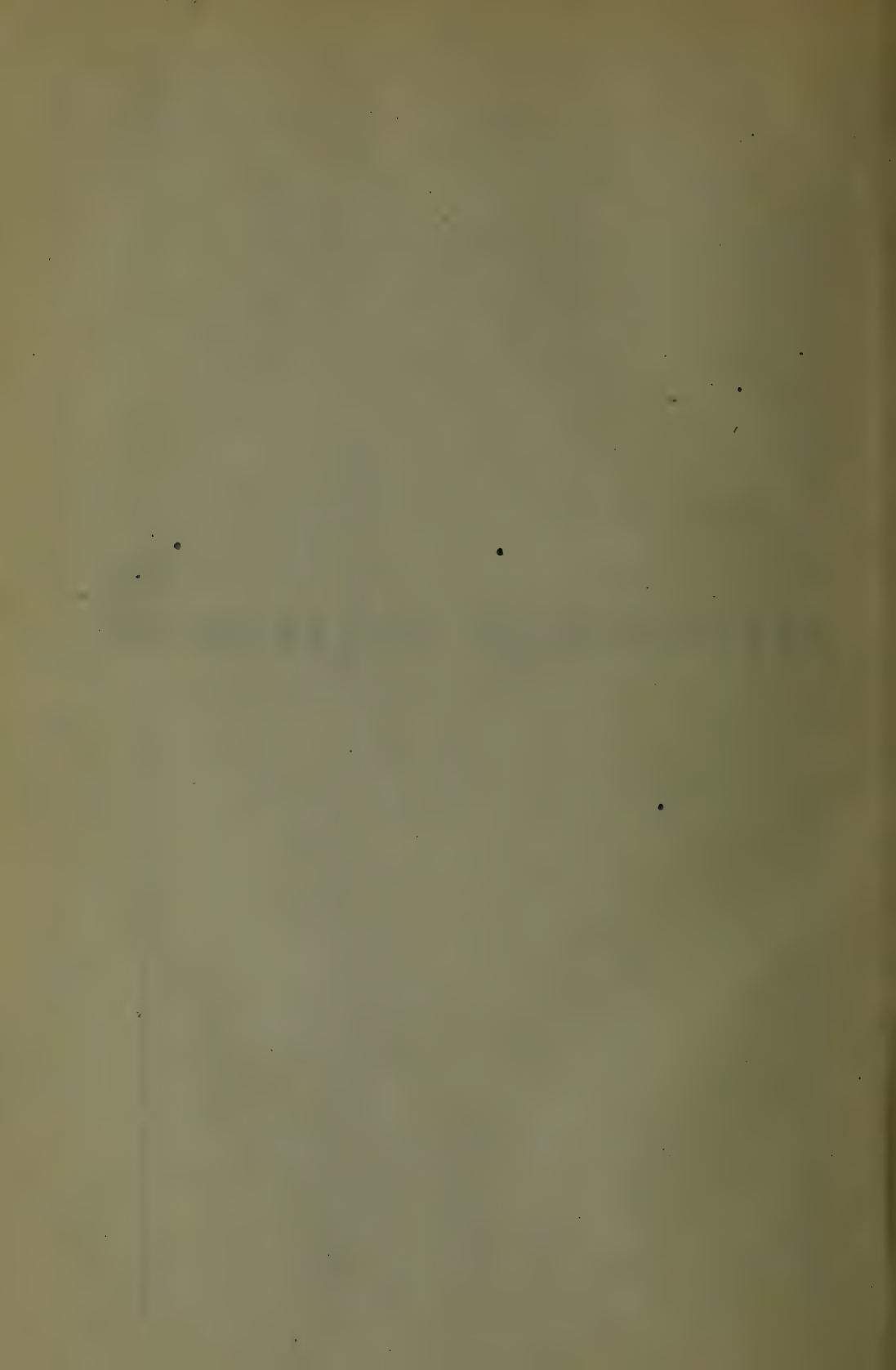
No. 11.
MUNICIPALITIES FUND.

PAYMENTS.	\$ c.	RECEIPTS.	\$ c.
To amount paid to the different Municipalities on account of distribution, for twelve months ending 31st December, 1884, at the rate of five cents. Details, page	13,181 78	By Balance from 1883.....	15,012 23
To expenses of Management on Receipts, December 31st, 1883	2,747 75	By gross receipts of Crown Lands Department for twelve months ending 31st December, 1884	13,738 74
To Balance.....	12,821 44		
	28,750 97		28,750 97
		Jan. 1, 1884.—By Balance available for distribution in 1885.....	12,821 44

C. H. SPROULE,
Auditor.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, January 31st, 1884.

EXPENDITURE STATEMENTS.



No. 12.

STATEMENT of the EXPENDITURE by the Treasurer of Ontario, during the year ended 31st December, 1884.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	CIVIL GOVERNMENT.						
	LIEUTENANT-GOVERNOR'S OFFICE.						
Gamble Geddes.....	Twelve months' salary as Private Secretary.....	1,200	00				
S. N. Robinson.....	do do Official Secretary.....	800	00				
Thos. Lymer.....	do do Messenger.....	480	00			2,480	00
	EXPENSES.						
C. B. Robinson.....	Printing.....	13	05				
Grip Printing and Publish- ing Company.....	do.....	43	21				
J. Notman.....	Stationery.....	122	61				
G. N. W. Telegraph Co.....	Telegrams.....	1	28				
G. Geddes.....	To pay sundries.....	1,500	00				
	GOVERNMENT HOUSE.					1,680	15
	EXPENSES.						
T. J. Harris.....	Services as Gardener and Caretaker.....	291	44				
Geo. Beasant.....	do Assistant Gardener and Caretaker.....	400	00				
P. Carpenter.....	do do.....	400	00				
Edgar Chambers.....	do Fireman and Assistant Gardener.....	550	00				
James Exelby.....	do Assistant Gardener.....	31	00				
	EXECUTIVE COUNCIL AND ATTORNEY-GENERAL'S OFFICE.					1,672	44
	DEPARTMENTAL SALARIES.						
Hon. O. Mowat.....	Twelve months' salary as Attorney-General and Premier.....	5,000	00				
	Carried forward.....	5,000	00			5,832	59

CIVIL GOVERNMENT—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			5,000 00		5,832 59	
	EXECUTIVE COUNCIL AND ATTORNEY-GENERAL'S OFFICE—Continued.						
	DEPARTMENTAL SALARIES—Continued.						
J. G. Scott.....	Twelve months' salary as Deputy Attorney-General and Clerk of Executive Council.....			3,000 00			
J. R. Cartwright.....	Eight months' salary as Secretary.....			800 00			
S. T. Bastedo.....	Twelve months' salary as Shorthand Writer.....			1,200 00			
J. L. Capreol.....	do do Assistant Clerk Executive Council.....			1,200 00			
E. H. T. Heward.....	One month's do Clerk.....			88 33			
M. Curry.....	Twelve months' do Messenger.....			750 00			
C. A. Fitch.....	do do Clerk.....			400 00			
John McLaughlin.....	Eleven months' do Clerk.....			458 34			
						12,006 67	
	EXPENSES.						
Grip Printing and Publish- ing Company.....	Printing.....		44 59				
W. Warwick.....	Binding.....		81 38				
J. Notman.....	Stationery.....		253 51		125		
Brown Bros.....	do.....		73 95				
T. Bengough.....	Type-writer furnishings.....		2 50		329		
Carswell & Co.....	Law Books.....		131 65				
Rowsell & Hutchison.....	do.....		39 48				
Hart & Co.....	do.....		18 00				
J. H. Holmes.....	Books.....		3 00				
G. E. Goad.....	Atlas.....		17 00				
R. L. Polk & Co.....	Directories.....		11 00				
W. J. Dickson.....	do.....		1 80				
W. E. Watson.....	Valuation Tables.....		10 00				
Williamson & Co.....	Interest Tables.....		75				
Hunter, Rose & Co.....	Dominion Register, etc.....		5 00				
H. C. Dixon.....	Postage Stamps.....		260 00				
Postmaster.....	Postage.....		2 00				

Express Co.....	Charge.....	6 00		
Electric Dispatch Co.....	Messages.....	7 06		
G. N. W. Telegraph Co.....	Telegrams.....	232 18		
Ball Telephone Co.....	Messages.....	2 53		509 76
J. McConvey.....	Cab hire.....	4 75		
G. Verral.....	do.....	48 75		
Sundry persons.....	do.....	1 00		54 50
W. Connolly.....	Furnishings.....	1 95		
C. Boeckh & Sons.....	do.....	3 85		
H. Williams.....	do.....	6 50		
W. H. Eyre.....	Abstract of Title.....	1 20		12 30
E. Brown.....	Copy of Judgment.....	2 00		
Miss Horton.....	Copying.....	2 00		
J. R. O'Reilly.....	Translating.....	2 00		
H. Smith.....	Services as Housekeeper.....	250 00		7 20
M. Roach.....	do Fireman.....	117 04		
J. G. Scott.....	To pay sundries.....			367 04
Sundry newspapers.....	Subscriptions and Advertisements.....			69 88
				297 40
				2,011 69
EDUCATION DEPARTMENT.				
SALARIES.				
Hon. G. W. Ross.....	Twelve months' salary as Minister of Education.....			4,000 00
J. G. Hodgins.....	do Deputy.....			3,000 00
Alex. Marling.....	do Secretary.....			2,000 00
F. J. Taylor.....	do Chief Clerk and Accountant.....			1,400 00
Henry Alley.....	do Clerk.....			1,250 00
J. T. R. Sanson.....	do do.....			1,150 00
H. M. Wilkinson.....	do do.....			1,200 00
A. C. Paul.....	do do.....			850 00
J. H. J. Kerr.....	do do.....			700 00
Esten Williams.....	do do.....			450 00
F. N. Nudel.....	do do.....			850 00
W. W. Jeffers.....	do do.....			450 00
Thos. Greene.....	do do.....			628 00
W. J. Graham.....	do do.....			300 00
Wm. Lemon.....	do do.....			500 00
	do Messenger.....			365 00
				18,643 00
EXPENSES.				
Jas. Greene.....	Printing.....	12 00		
Grip Printing and Publish- ing Co.....	do.....	215 30		
				227 30
	Carried forward.....			39,153 95

CIVIL GOVERNMENT—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	227	30			39,153	95
	EDUCATION DEPARTMENT—Continued.						
	EXPENSES—Continued.						
C. B. Robinson.....	Printing.....	59	49				
W. Warwick & Son.....	Binding.....	61	29				
J. Notman.....	Stationery.....	387	00	348	08		
Pim & Co.....	Printograph material.....	11	25				
Kenyon, Tingley & Stewart	Stamp.....	3	00				
Manfg. Co.....	Stamp box.....	40					
Hart & Co.....	Books.....	4	00	401	65		
Carswell & Co.....	do.....	9	22				
Copp, Clark & Co.....	do.....	17	18	30	40		
Houghton, Mifflin & Co.....	Law Reports.....	20	48				
Rowsell & Hutchison.....	Blank Books.....	72					
D. Boyle.....	Bible.....	65					
Upper Canada Bible Society.....	Directories.....	15	00	36	85		
R. L. Polk & Co.....	Postage.....	11	57				
Postmaster.....	do Stamps.....	522	24				
A. Hiddington.....	do Cards, etc.....	2	30				
H. C. Dixon.....	Telegrams.....	99	62				
G. N. W. Telegraph Co.....	Messages.....	25					
Bell Telephone Co.....	Charges.....	26	25				
Collector of Customs.....	do.....	28	67				
Express Co.....	do.....	2	38				
Grand Trunk Railway Co.....	Furnishings.....	12	40	693	28		
J. Sinclair & Son.....	do.....	14	40				
John McDonald & Co.....	do.....	2	00				
Rice Lewis & Son.....	do.....	6	35				
Estate of P. Paterson & Son.....	do.....	2	25				
G. Moore.....	do.....	3	75				
C. T. Whatmough.....	do.....	1	50				
J. Brimstin.....	do.....						

T. Hunt.....	do	2 50	
H. Miller & Co.....	Chemicals	33 30	
J. G. Hodgins.....	Travelling expenses.....	5 00	78 45
H. Alley.....	do	39 70	
H. M. Wilkinson.....	do	20 95	
R. J. Bryce	Express charges, etc.....	3 60	65 65
Thomas Greene.....	do	10 21	
F. N. Nudel.....	do	11 75	
G. Verral	Cab hire.....	36 90	25 56
Sundry persons	do	3 00	
C. Brown	do	1 75	
W. J. Graham.....	Cleaning, etc.....		41 65
J. Miller	Cartage	1 25	87 50
E. Williams	do	50	
Sundry newspapers	Subscriptions and advertisements		1 75
H. M. Wilkinson	To pay sundries.....		172 50
Kent Bros.....	Care of clocks.....		27 34
			15 00
			2,025 66
CROWN LANDS DEPARTMENT.			
SALARIES.			
Hon. T. B. Pardee.....	Twelve months' salary as Commissioner		4,000 00
Thos. H. Johnson.....	do Assistant do		2,800 00
Geo. Kennedy.....	do Law Clerk.....		1,800 00
T. W. Gibson	do Shorthand Writer and Clerk		1,200 00
LAND SALES AND FREE GRANT BRANCH.			
A. Kirkwood	Twelve months' salary as Chief Clerk		1,700 00
J. M. Grant	do do Clerk		1,250 00
J. J. Murphy.....	do do		1,200 00
P. Alma.....	do do		950 00
J. Sale	do do		800 00
SURVEYS, PATENTS AND ROADS BRANCH.			
G. B. Kirkpatrick	Twelve months' salary as Chief Clerk		1,700 00
W. Revell.....	do Clerk		1,000 00
	Carried forward.....		18,400 00
			41,179 61

CIVIL GOVERNMENT—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.
	<i>Brought forward.</i>			18,400	00
	CROWN LANDS DEPARTMENT—Continued.			41,179	61
	SURVEYS, ROADS AND PATENTS BRANCH—Continued.				
E. Fox	Twelve months' salary as Chief Clerk of Patents			1,400	00
A. J. Taylor	do			1,200	00
W. F. Lewis	do			850	00
H. Smith	do			1,800	00
C. Cashman	do			1,000	00
	WOODS AND FORESTS BRANCH.				
G. B. Cowper	Twelve months' salary as Chief Clerk			2,000	00
A. White	do			1,700	00
J. A. G. Crozier	do			1,200	00
H. G. Langlois	do			275	00
H. R. Hardy	do			800	00
	ACCOUNTS BRANCH.				
D. G. Ross	Twelve months' salary as Accountant and Bookkeeper			1,500	00
R. H. Browne	do			1,250	00
C. P. Higgins	do			850	00
E. Leigh	do			800	00
J. Morphy	do			1,600	00
	EXPENSES.			36,625	00
C. B. Robinson	Printing			122	57
Grp Printing and Publishing Company	do			312	18
W. Warwick & Son	Binding			787	65
J. Notman	Stationery			1,587	81
H. Jacobs	Pens			14	00
Lyon & Patterson	do			10	00
T. W. Johnston	Printograph composition			2	00
				1,222	40
				1,613	81

A. McDonald	To pay postage	1,310 00	
G. N. W. Telegraph Co.	Telegrams	268 98	
Canada Mutual Telegraph Co.	do	99	
Bell Telephone Co.	Message	25	1,580 22
Express Company	Charges	5 10	
G. Verral	Cab hire	73 55	
R. & L. Polk & Co.	Directories	17 80	78 65
W. J. Dickson	Almanacs	4 50	
Williamson & Co.	Map	75	
C. E. Goad	do	17 00	
T. Woodhouse	Map sheeting	8 40	
J. E. Lemieux	Hansard	7 00	48 45
Rowsell & Hutchison	Law reports	27 68	
Weed, Parsons & Co.	Railway laws	4 61	
Willing & Co.	Telegraphic code	7 95	47 24
Wm. Thomson & Co.	Tape line	3 25	
C. Potter	Compass, etc	13 00	
J. Oliver	Sharpening erasers	250 00	16 25
A. Kirkwood	Services, re pamphlets	100 00	40
J. J. Murphy	do		
J. Allen	Copy of plans, etc	15 25	350 00
W. Bell	do	26 00	
A. Wilkinson	Plan of Windsor	6 00	
F. Mooney	Registration fee	1 50	47 25
R. M. Rose	Abstract of title	1 03	
E. F. Stowe	Services as Extra Clerk	732 00	2 53
A. Lacey	do	978 00	
H. E. Rudge	do	922 00	
J. H. Bradshaw	do	428 00	
B. Browne	do	488 00	
J. Durkin	do	396 00	
F. V. Dickson	Shorthand Writer	260 00	4,753 00
R. Burroughes	Fireman	549 00	264 88
Sundry Newspapers	Subscriptions and Advertisements		
J. Bradshaw	do	500 00	10,025 08
A. McDonald	do	500 00	
D. Kinnaird	do	498 75	1,498 75
			11,523 83
			89,328 44

Carried forward

CIVIL GOVERNMENT—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			89,328	44		
PUBLIC WORKS DEPARTMENT.							
DEPARTMENTAL SALARIES.							
Hon. C. F. Fraser.....	Twelve months' salary as Commissioner.....			4,000	00		
K. Tully.....	do Architect.....			2,200	00		
R. McCallum.....	do do Engineer.....			1,600	00		
William Edwards.....	do do Secretary.....			1,750	00		
F. T. Jones.....	do do Law Clerk.....			200	00		
Six do do				100	00		
J. P. Edwards.....	Services as Acting Law Clerk.....			900	00		
J. P. Edwards.....	Twelve months' salary as Accountant and Clerk.....			900	00		
F. R. Heakes.....	do Architectural Draughtsman.....			950	00		
R. P. Fairbairn.....	do do Engineer.....			850	00		
T. M. Hennessy.....	do do Assistant.....			700	00		
M. Wilson.....	do do First Clerk and Shorthand Writer.....			900	00		
S. G. O'Grady.....	do do Clerk and Paymaster.....			850	00		
C. A. McDonald.....	do do Messenger.....			550	00		
				15,550	00		
EXPENSES.							
C. B. Robinson.....	Printing.....	98	59				
Grp Printing and Publishing Company.....	do do Binding.....	14	23				
W. Warwick & Son.....	do do do.....	40	70				
Art Publishing Company.....		5	00				
				158	52		
J. Notman.....	Stationery.....	361	36				
Hart & Co.....	do do do.....	18	30				
J. Grand & Co.....	do do Pens.....	23	25				
Lyon & Patterson.....	do do do.....	24	00				
H. Jacobs.....	do do do.....	12	00				
				438	91		
H. C. Dixon.....	Postage Stamps.....	200	00				
G. N. W. Telegraph Co.....	Telegrams.....	92	94				
Express Co.....	Charges.....	6	45				
G. Verral.....	Cab Hire.....	56	60				
				355	99		

Williamson & Co.	Books.....	21 50	
G. A. Macdougall	do.....	5 00	
Carswell & Co.	Law list.....	1 00	27 50
Canada Publishing Co.	Map.....	3 00	
Burr Index Co.	Index.....	22 50	
W. H. Irwin & Co.	Directories.....	2 50	
R. L. Polk & Co.	do.....	11 80	
W. J. Dickson.	Almanacs.....	2 70	
Nashitt Bros.	Stamp.....	3 50	42 50
W. E. Watson.	Valuation tables.....	10 00	
P. Peterson & Son	Tape line.....	2 75	13 50
C. Potter.....	Surveyor's instruments.....	3 00	
James Foster.....	do.....	27 50	
W. Grant.....	Furnishings.....	2 25	
C. G. Horetzky.....	Services as Draughtsman.....	435 50	35 50
M. Smith.....	do House-keeper.....	250 00	
M. Roach.....	do Fireman.....	117 04	
W. Edwards.....	To pay sundries.....		802 54
Sundry Newspapers.	Subscriptions and advertisements.....		27 44
			101 25
			2,003 65
TREASURY DEPARTMENT.			
DEPARTMENTAL SALARIES.			
Hon. A. M. Ross.....	Twelve months' salary as Treasurer.....	4 000 00	
W. R. Harris.....	do Assistant Treasurer.....	2 000 00	
F. A. Carrell.....	do Chief Clerk.....	1 150 00	
L. V. Percival.....	do Clerk of Contingencies and Shorthand Writer.....	1 200 00	
L. W. Ord.....	do Clerk of Statistics.....	1 200 00	
W. N. Douglas.....	do Clerk.....	600 00	
AUDIT BRANCH.			
C. H. Sproule.....	Twelve Months' salary as Auditor.....	1 900 00	
A. J. Ratray.....	do Bookkeeper.....	960 00	
J. Macdagan.....	do Clerk.....	800 00	
	EXPENSES.		13,810 00
C. B. Robinson.....	Printing.....	25 02	
Grp. Printing and Pub. Co.	do.....	66 49	
W. Warwick & Son.....	Binding.....	116 29	
		207 80	
	Carried forward.....	207 80	120,692 09

CIVIL GOVERNMENT—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.....</i>			207	80	120,692	09
	TREASURY DEPARTMENT—Continued.						
	<i>EXPENSES—Continued.</i>						
J. Notman	Stationery.....	355	77				
J. Grand & Co.	do	3	05				
B. McMorrow	do	1	50				
J. Howden	do	6	90				
Lyons & Patterson ..	Pens.....	18	00				
H. Jacobs	do	12	00				
R. H. Cox	Rubber Stamp.....	7	50				
S. W. Johnston	Printograph Composition ..	3	00				
H. C. Dixon	Postage Stamps.....	473	00	407	72		
Postmaster	Postage	2	85				
Sundry Persons	do	14	70				
G. N.-W. Telegraph Co.	Telegrams	69	48				
Electric Despatch Co.	Messages	1	20				
Express Co.	Charges	1	25				
Rolph, Smith & Co.	Cheque Books	25	40	562	48		
R. L. Polk & Co.	Directories	17	00	114	00		
C. E. Goad	Atlas	10	00				
W. E. Watson	Valuation Tables	20	00				
W. S. Anderson	do	5	00				
J. B. Magurn	Books	22	25	77	40		
G. Verral	Cab Hire.....	50					
Grand & Walsh	do						
Hon. A. M. Ross	Travelling Expenses	31	00	22	75		
C. H. Sproule	do	61	80				
L. V. Percival	To pay sundries			92	80		
Sundry Persons	Car Tickets, Cartage, etc ..	4	50				
J. MacLagan	Services as Acting Clerk of Contingencies ..	100	00	6	35		
J. R. Humphreys	do Clerk	500	00				
T. Wells	do Messenger	350	00				
A. McDonell	do Housekeeper	200	00	950	00		
J. Ryan jun.	do Fireman	200	00				
Sundry Newspapers.....	Subscriptions and Advertisements ..			400	00		
				62	20		
						2,908	00

CIVIL GOVERNMENT—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>					142,346	64
	LICENSE AND ADMINISTRATION OF JUSTICE, ACCOUNTS BRANCH.						
	DEPARTMENTAL SALARIES.						
H. Totten	Twelve months' salary as First Officer			1,600	00		
J. P. McDonell	Five do do Accountant			456	00		
Thomas Botham	Seven do do Acting Accountant			844	00		
E. A. McLaurin	Twelve do do			1,100	00		
J. H. Comerford	Six do do			312	50		
F. R. Korman	Six do do			437	50		
						4,750	00
	SECRETARY AND REGISTRAR'S DEPARTMENT.						
	EXPENSES.						
C. B. Robinson	Printing	74	52				
Copp, Clark & Co.	do	3	00				
Grip Printing and Publishing Company	do	238	37				
W. Warwick & Son	Binding	218	02			533	91
J. Notman	Stationery	571	38				
J. Grand & Co.	do	5	50				
Hart & Co.	do	2	25				
T. Bengough	Typewriter supplies	3	00			582	13
H. C. Dixon	Postage stamps	560	00				
G. N. W. Telegraph Co.	Telegrams	222	44				
Electric Despatch Co.	Messages	40					
Bell Telephone Co.	do	2	38			785	22
J. Rordans	Engrossing	5	00				
Canada Law Form Co.	do	2	75			7	75

Carswell & Co.....	Index to Statutes.....	6 00		
J. E. Leemieux.....	Hansard.....	7 00		
Hunter, Rose & Co.....	Joint Stock Manuals, etc.....	55 00		
J. S. Sinclair.....	Division Court Law.....	7 00		
Willing & Williamson.....	Book.....	3 00	78 00	
W. J. Dickson.....	Almanacs, directories, books, etc.....	1 50		
R. L. Polk & Co.....	do do.....	19 00		
Williamson & Co.....	do do.....	3 00		
Willing & Co.....	do do.....	5 00		
G. Verral.....	Cab hire.....	114 35	28 50	
G. Lee.....	do.....	50		
Canada Pacific Railway Co.....	Freight.....	3 96		
G. E. Lumsden.....	Travelling expenses.....		118 81	
J. B. McLachlan.....	To pay sundries.....		8 50	
Sundry newspapers.....	Subscriptions and advertisements.....		23 00	
A. McDonnell.....	Services as Housekeeper.....	200 00	129 87	
J. Ryan.....	do Fireman.....	200 00		
			400 00	2,695 69
REGISTRAR-GENERAL'S BRANCH.				
EXPENSES.				
C. B. Robinson.....	Printing.....	473 89		
Grip Printing and Publish- ing Company.....	do.....	216 28		
W. Warwick & Son.....	Binding.....	1,387 58	2,077 75	
J. Notman.....	Stationery.....	67 08		
J. Howden.....	do.....	2 65		
Lyon & Patterson.....	Pens.....	6 00	75 73	
Miss E. Farrell.....	Postage stamps.....	310 00		
G. N. W. Telegraph.....	Telegrams.....	5 36		
G. Verral.....	Cartage.....	3 25		
W. Bacon.....	do.....	12 00	330 61	
W. J. Dickson.....	Almanacs.....	90		
R. L. Polk & Co.....	Directories.....	11 80		
Jas. Foster.....	Drawing instruments.....		12 70	
H. S. Crewe.....	Sundry payments.....		4 50	
S. Ross.....	Services as Extra Clerk.....	34 00	30	
J. H. Comerford.....	do do.....	125 00		
F. Korman.....	do do.....	226 00		
W. D. Gregory.....	do do.....	90 00		
T. F. Callaghan.....	do do.....	212 50		
	Carried forward.....	687 50	2,501 59	149,792 33

CIVIL GOVERNMENT—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.....</i>	637	50	2,501	59	159,792	33
	REGISTRAR-GENERAL'S BRANCH—Continued.						
	EXPENSES—Continued.						
R. W. Allen.....	Services posting bills.....	3	50				
D. Patterson.....	do as Registrar, Unorganized Townships.....	31	40				
T. Collins.....	do do.....	11	00				
H. S. Crewe.....	Travelling expenses.....			733	40		
Sundry newspapers.....	Subscriptions and advertisements.....			116	15		
				79	94		
						3,431	08
	LICENSE BRANCH.						
	EXPENSES.						
C. B. Robinson.....	Printing.....	7	90				
Grip Printing and Publishing Company.....	do.....	14	73				
W. Warwick & Son.....	Binding.....	13	08				
J. Notman.....	Stationery.....	167	80				
H. C. Dixon.....	Postage stamps.....	297	00	203	51		
G. N. W. Telegraph Co.....	Telegrams.....	110	63				
H. E. Clarke & Co.....	Box for papers.....	2	25	407	63		
Kenyon, Tingley & Stewart Manufacturing Co.....	Stamp.....	6	75				
W. J. Dickson.....	Almanacs.....	60					
R. L. Polk & Co.....	Directories.....	3	00				
Carswell & Co.....	Law List, etc.....	8	80				
H. Totten.....	Sundry payments.....	10					
S. W. Johnston.....	Lithogram composition.....	10	00				
Express Co.....	Charges.....	40		31	50		
G. Verral.....	Cab hire.....	10	00				
F. Kannan.....	do.....	1	00				
Sundry newspapers.....	Subscriptions.....			11	40		
				7	00		
						661	04

IMMIGRATION OFFICE.

SALARIES.

D. Spence.....Twelve months' salary as Secretary.....1,300 00

EXPENSES.

C. B. Robinson	Printing	7 08	
<i>Grip</i> Printing and Publish- ing Company.....	do	8 97	
W. Warwick & Son	Binding	21 99	38 04
J. Notman.....	Stationery.....	99 97	
Willing & Williamson	do	3 00	
Clague & Co.....	do	8 10	
Williamson & Co.....	do	3 00	114 07
H. C. Dixon.....	Postage	50 00	
W. J. Dickson	Almanacs	1 20	
R. L. Polk & Co.....	Directories	8 80	
J. T. MacAdam	Maps.....	6 00	
D. Spence.....	To pay sundries.....	66 00	
Sundry newspapers	Subscriptions	23 60	
		21 50	263 21

OFFICE OF THE INSPECTOR OF PUBLIC INSTITUTIONS.

SALARIES.

W. T. O'Reilly	Twelve months' salary as Inspector	2,000 00	
R. Christie	do	2,000 00	
H. Hayes	do	1,191 66	
J. Mann.....	Chief Clerk.....	900 00	
F. M. Nicholson	Clerk	850 00	
J. Smith	Clerk and Shorthand Writer.....	275 00	
	Messenger.....		7,216 66

EXPENSES.

C. B. Robinson	Printing.....	117 15	
<i>Grip</i> Printing and Publish- ing Co.....	do	160 25	
W. Warwick & Son	Binding	48 65	326 05
			326 05

Carried forward.....

172,664 32

CIVIL GOVERNMENT—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Carried forward</i>			326	05	172,664	32
	OFFICE OF INSPECTOR OF PUBLIC INSTITUTIONS—Continued.						
	EXPENSES—Continued.						
J. Notman.....	Stationery.....	379	42				
Lyon & Patterson.....	Pens.....	6	00				
H. Jacobs.....	do.....	12	00				
Estate of N. Ure & Co.....	do.....	1	88				
J. Rordans & Co.....	do.....	1	00				
				400	30		
J. Bengough.....	Type Writer.....			125	00		
R. Hay & Co.....	Newspaper files.....	2	50				
R. L. Polk & Co.....	Directories.....	11	80				
Hunter, Rose & Co.....	Dominion Register.....	2	50				
H. Totten.....	Tariff book.....	1	00				
Hart & Co.....	Books, etc.....	16	50			34	30
Miss E. Farrell.....	Postage stamps.....	310	00				
G. N. W. Telegraph Co.....	Telegrams.....	133	01				
Bell Telephone.....	Messages.....	8	38			451	39
H. E. Clark & Co.....	Travelling bag.....	11	00				
Rolph Smith & Co.....	Repairing seal.....	1	50				
						12	50
G. Verral.....	Cab hire.....					82	90
R. Christie.....	Travelling expenses.....	244	00				
W. T. O'Reilly.....	do.....	543	55				
R. Ashton.....	do.....	10	00				
						799	55
J. Mann.....	Sundry payments.....					60	00
Sundry newspapers.....	Subscriptions.....					25	00
	MISCELLANEOUS.						
	OFFICIAL GAZETTE.					2,316	99
C. E. Robinson.....	Printing.....	353	22				
Grip Printing and Publish- ing Co.....	do.....	1,110	49				

W. Warwick & Son.....	Binding.....	202 30		
Wm. Barber & Bros.....	Paper.....	288 93		
	QUEEN'S PRINTER.		1,934 94	
John Notman.....	Twelve months' salary as Queen's Printer.....	1,200 00		
G. E. Thomas.....	do Assistant do.....	800 00		
Grip Printing and Publish- ing Co.....	Printing.....	86		
J. Norman.....	Stationery.....	193 15		
	INSPECTION OF REGISTRY OFFICES.		2,194 01	
Hon. S. Smith.....	Twelve months' salary as Inspector.....	1,500 00		
do.....	Travelling expenses.....	400 00		
	INSPECTION OF INSURANCE COMPANIES.		1,900 00	
J. H. Hunter.....	Salaries.			
Thos. Simons.....	Twelve months' salary as Inspector.....	2,000 00		
	do Clerk.....	600 00		
	Expenses.			
C. B. Robinson.....	Printing.....	129 12		
Grip Printing and Publish- ing Co.....	do.....	75 81		
W. Warwick & Son.....	Binding.....	172 82		
J. Norman.....	Stationery.....	120 60		
H. C. Dixon.....	Postage stamps.....	82 00		
R. L. Polk & Co.....	Directories.....	8 40		
G. N. W. Telegraph Co.....	Telegrams.....	60		
J. H. Hunter.....	Travelling expenses.....	250 00		
Dun Wiman & Co.....	Subscription to Mercantile Agency.....	70 00		
Sundry newspapers.....	Subscriptions.....	23 50		
	Less amount of assessments.....	3,482 55		
		3,000 75	481 80	
	BOARD OF HEALTH.			
	Salaries.			
Wm. Oldwright, M.D.....	Four months' salary as Chairman of Board.....	133 32		
W. C. Covernton, M.D.....	do do.....	266 68		
	Eight months'.....			
	Carried forward.....	400 00	6,510 75	174,981 31

CIVIL GOVERNMENT—Concluded.—LEGISLATION.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	400	00	6,510	75	174,981	21
	BOARD OF HEALTH—Continued.						
	Salaries—Continued.						
P. H. Bryce, M.D.	Twelve months' salary as Secretary	1,500	00				
W. H. Musen	do Clerk	800	00				
	Expenses.						
C. B. Robinson.	Printing	393	28				
Grip Printing and Publishing Company	do	726	52				
W. Warwick & Son	Binding	449	57				
J. Notman	Stationery	601	55				
H. C. Dixon	Postage Stamps	20	00				
G. N. W. Telegraph Co	Telegrams	25	44				
J. Rose	Carriage	9	25				
J. Macdonald	do	4	00				
J. Greenway	do	3	50				
R. L. Polk & Co	Directories	8	00				
Williamson & Co	Dictionary	2	60				
Canadian Institute	Medical Works	31	63				
Kenyon, Tingley & Stewart Manufacturing Co	Stamp	7	00				
W. C. Covernton, M.D.	Allowance and Expenses of attendance at Board	203	15				
J. J. Cassidy, M.D.	do	376	06				
F. Rae, M.D.	do	304	05				
H. P. Yeomans, M.D.	do	263	52				
Prof. J. Galbraith	do	98	80				
W. Oldright, M.D.	do	140	45				
P. H. Bryce, M.D.	Expenses re outbreak of epidemics, lectures, etc.	344	65				
E. Small, M.D.	Travelling expenses	12	00				
T. S. Covernton, M.D.	Expenses re Sanitary Library	25	00				
Sanitary Journal	Copies of Paper for Distribution	450	00				
Bryce Bros.	Carpentering in Hospital, Guelph.	59	30				
New England Vaccine Co.	Vaccines, etc.	62	05				

LEGISLATION—Continued.

TO WHOM PAID.	SERVICE.	%	\$	c.	\$	c.
	<i>Brought forward.....</i>		1,828	00	11,600	00
						179,825 23
						6 80
A. J. Elliott.....	Services as writer.....	do	186	00		
H. J. Rattray.....	do	do	458	00		
G. N. Morrison.....	do	do	712	00		
D. J. O'Donoghue.....	do	do	425	00		
A. Robinson.....	do	do	518	00		
V. P. Fayle.....	do	do	296	00		
J. Rollo.....	do	do	288	00		
J. J. Dixon.....	do	do	68	00		
R. V. Lauder.....	do	do	28	00		
R. K. Sproule.....	do	do	324	00		
J. F. McAdam.....	do	do	264	00		
J. J. Rosseau.....	do	do	204	50		
D. M. Allan.....	do	do	167	50		
P. Duggan.....	do	do	95	00		
M. A. Carson.....	do	do	180	00		
C. R. Notman.....	do	do	150	00		
F. Kannan.....	do	do	128	00		
R. A. Eaton.....	do	do	128	00		
P. DeCantillon.....	do	do	128	00		
W. H. McEcheron.....	do	do	128	00		
T. P. Morgan.....	do	do	128	00		
W. J. Kennelly.....	do	do	128	00		
W. C. Shaw.....	do	do	128	00		
F. J. Dawson.....	do	do	128	00		
R. M. Pilsworth.....	do	do	128	00		
W. Schofield.....	do	do	128	00		
J. Watson.....	do	do	128	00		
J. Burns.....	do	do	128	00		
E. L. Rastrick.....	do	do	128	00		
J. A. Williams.....	do	do	128	00		
J. Plummer.....	do	do	128	00		
N. Dewar.....	do	do	120	00		
T. J. George.....	do	do	128	00		
R. R. Cranston.....	do	do	128	00		
J. DeCantillon.....	do	do	128	00		
F. Marshall.....	do	do	128	00		

E. R. Langs.....	do	128 00		
A. B. Rice.....	do	128 00		
J. M. Campbell.....	do	286 00		
J. Purkiss.....	do	114 00		
E. Dickey.....	do	182 00		
S. Ross.....	do	644 00		
A. McDougall.....	do	102 00		
J. Lyon.....	do	106 00		
J. F. Thompson.....	do	148 00		
H. J. Spencer.....	do	100 00		
H. T. Shibley.....	do	160 00		
M. Springer.....	do	140 00		
A. E. Hodgins.....	do	96 00		
N. McLeod.....	do	58 00		
J. Dickenson.....	do	276 40		
S. Johnston.....	do	50 00		
W. Doran.....	do	116 74		
N. J. Clarke.....	do	58 37		
W. W. Wood.....	do	62 00		
Sundry Persons.....	do	100 00		
T. W. Gibson.....	do	141 70		
L. V. Percival.....	do	40 00		
J. Walker.....	do	75 00		
S. J. Vankoughnet.....	do	8 50		
M. Bailey.....	do	450 00		
P. Murphy.....	do	67 00		
M. Healey.....	do	299 25		
J. Kennedy.....	do	533 50		
J. Kannan.....	do	238 00		
P. Aylward.....	do	100 50		
J. Barry.....	do	100 50		
A. R. Bingham.....	do	100 50		
B. Burley.....	do	103 50		
W. R. Chaytor.....	do	124 50		
T. Derrick.....	do	100 50		
W. H. Drummond.....	do	103 50		
T. Fitch.....	do	102 00		
J. A. Grainger.....	do	150 00		
J. Gorrie.....	do	158 00		
J. Innes.....	do	100 50		
W. Kennedy.....	do	103 50		
R. McBride.....	do	102 00		
M. McCarthy.....	do	100 50		
D. McMullen.....	do	100 50		
B. McCoy.....	do	205 50		
J. McCallum.....	do	100 50		
W. Nunn.....	do	102 00		
T. Newton.....	do	100 50		
J. O'Shea.....	do	150 00		
Carried forward.....				15,600 26
				11,600 00
				179,825 23

LEGISLATION—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.....</i>			15,600	26	11,600	00
	SESSIONAL WRITERS, MESSENGERS AND PAGES—Continued.						
G. W. Pratt.....	Services as Messenger.....			102	00		
D. S. Ritchie.....	do.....			100	50		
T. A. Sheehan.....	do.....			100	50		
T. Wood.....	do.....			100	50		
J. Long.....	do.....			100	50		
D. B. Cockburn.....	do.....			21	00		
W. R. Anderson.....	do.....			14	00		
E. Meyer.....	Services as Page.....			50	25		
W. Chambers.....	do.....			50	25		
J. Cummins.....	do.....			50	25		
A. Miles.....	do.....			50	25		
W. O'Farrell.....	do.....			50	25		
A. Cleary.....	do.....			50	25		
A. McGregor.....	do.....			50	25		
C. Halley.....	do.....			50	25		
J. Ryan.....	do.....			124	50		
D. Crowe.....	Services as Fireman.....			127	50		
J. Emmons.....	do.....			376	50		
J. Murphy.....	do.....					17,220	01
	POSTAGES AND COST OF HOUSE POST-OFFICE.						
Postmaster.....	Postage.....	28	06				
H. C. Dixon.....	Postage stamps.....	2,335	00				
D. Spence.....	To pay postage.....	28	00				
	Rent of instrument.....			2,391	06		
	Stamp.....			25	00		
Kenyon, Tingley & Stewart	Manufacturing Co.....			6	00		
Canadian Express Co.....	Charges.....	486	90				
Vickers' Express Co.....	do.....	8	75				
J. Power.....	Carriage of mails.....	355	00				
				850	65	3,272	71

STATIONERY, PRINTING AND BINDING.					
C. B. Robinson	Printing	16,913 89			
Grip Printing and Publishing Company	do	8,168 95			
R. M. Williams	Engraving	70 00			
Rolph, Smith & Co.	Engraving	44 00			
W. Warwick & Son	Binding	6,284 92			
Hunter, Rose & Co.	do	327 94	31,819 70		
Wm. Barber & Bros.	Paper	6,724 10			
Buntin, Reid & Co.	do	860 00	7,584 10		
J. Notman	Stationery	4,277 11			
Willing & Williamson	do	47 50			
Rowell & Hutchinson	do	29 65			
Hunter, Rose & Co.	Joint Stock Manuals		4,354 26		
Sundry newspapers	Advertising, <i>re</i> tenders		88 00		
			81 20		43,927 26
PRINTING BILLS AND DISTRIBUTING STATUTES.					
W. Warwick & Son	For statutes, 1884	2,025 78			
Grip Printing and Publishing Company	do	393 73			
W. Barber Bros.	For paper	1,475 00	3,894 51		
Canadian Express Co	Charges	256 93			
American	do	142 05			
Vickers	do	14 95			
Grand Trunk Railway Co.	Freight charges	4 90			
H. C. Dixon	Postage stamps		418 83		
			100 00		4,413 34
LIBRARY.					
D. Boyle	Books	91 48			
James Campbell & Son	do	5 13			
W. J. Gage & Co	do	9 60			
Art Publishing Co.	do	7 20			
Canada Publishing Co.	do	3 50			
John Wiley's Sons	do	26 40			
William Campbell	do	40 00			
P. J. Cushman	do	6 00			
J. Hallam	do	30 00			
Wm. Drysdale & Co.	do	60 00			
Rose-Belford Publishing Co.	do	8 75			
Williamson & Co.	do	370 12			
Hart & Co.	do	235 55			
Dawson Bros.	do	3 00			
		896 73			
Carried forward				80,433 32	179,825 23

LEGISLATION—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.....</i>	896	73	80,433	32	179,825	23
	LIBRARY—Continued.						
P. C. Allan.....	Books.....	1	00				
Carswell & Co.....	do.....	930	14				
Estate of Willing & Williamson	do.....	9	15				
G. R. Lancefield.....	do.....	25	50				
Hunter, Rose & Co.....	do.....	3	25				
J. J. Murphy.....	do.....	10	00				
J. H. Holmes.....	do.....	6	00				
D. Appleton & Co.....	do.....	11	00				
E. A. Bates.....	do.....	39	75				
S. L. Hall.....	do.....	75	00				
G. Virtue.....	do.....	35	00				
J. J. Allworth.....	do.....	7	00				
Rowell & Hutchison.....	do.....	100	06				
Willing & Co.....	do.....	242	35				
J. Livingston.....	do.....	2	50				
S. Thompson.....	do.....	1	50				
A. Periard.....	do.....	6	50				
M. A. Wroughton.....	do.....	3	00				
A. A. Noble, M.A.....	do.....	1	00				
Hopkins' University.....	do.....	8	00				
J. Britnell.....	do.....	15	00				
G. Burden.....	do.....	5	00				
C. W. Goodwin.....	do.....	8	00				
A. B. Marsh & Co.....	do.....	7	50				
J. B. Magurn.....	do.....	5	00				
West Publishing Co.....	do.....	10	00				
				2,464	93		
L. C. W. Dorion.....	Law Reports.....	4	00				
Rand, McNally & Co.....	Atlas.....	22	50				
C. E. Goad.....	do.....	17	00				
<i>La Patrie</i>	do.....	10	00				
H. V. & H. W. Poor.....	Railway Manual.....	5	50				
C. Massiah.....	do Statistics.....	5	00				
McLean, Rogers & Co.....	Hansard.....	7	00				
A. Desjardines.....	Quebec Legislature Debates.....	8	00				
J. D. Warde.....	Joint Stock Manual.....	2	00				

Brooklyn Mercantile Library.	Catalogue	5 00
Hunter, Rose & Co.	Dominion Register	6 00
J. F. Lash	Letter Files	3 05
W. W. Evans	Directory	3 00
A. S. Woodburn	do	2 50
J. Lovell & Son	do	4 00
W. H. Irwin & Co.	Directories	6 50
R. L. Polk & Co.	do	19 40
J. Livingston	Almanacs	2 50
W. J. Dickson	do	60
J. F. McAdam	Pamphlets	50
Burland Lithograph Co.	Journals	2 50
C. Cross	Picture of Suez Canal	3 00
C. B. Robinson	Printing	92
W. Warwick & Son	Binding	90 69
W. Houston	To pay binding, etc.	18 00
Map and School Supply Co.	Mounting maps	3 00
Express Co.	Charges	52 85
Grand Trunk Railway Co.	Freight Charges	3 55
J. Bowman	To pay express duty, etc.	7 66
Robinson & Heath	Duty charges	5 45
C. W. Irwin	Duty charges, etc.	1 00
British Association	Reports, etc.	10 00
Sundry Newspapers	Subscriptions	196 57
		525 24

2,990 17

53,581 00

INDEMNITY TO MEMBERS.

To pay members.....

LEGISLATION.

EXPENSES.

Express Co.	Charges	270 30
C. B. Robinson	To pay express charges	1 60
Grand Trunk Railway Co.	Freight charges	10 25
Canada Pacific Railway Co.	do	13 76
J. Rose	Cartage	53 05
G. Verral	Cab hire	187 45
J. Buckley	do	42 00
F. J. Glackmeyer	To pay cab hire	10 50
G. N. W. Telegraph Co.	Telegrams	23 67
Bell Telephone Co.	Messages	50
		239 95
		350 96
		24 17
		615 08

Carried forward.....

137,004 49

179,825 23

LEGISLATION—Concluded.—ADMINISTRATION OF JUSTICE.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			615	08	137,004	49
	LEGISLATION—Continued.						179,825 23
J. Notman	Stationery	168	36				
W. Warwick & Son	Binding	7	40				
Cooke & Bunker	Repairs to seal.			175	76		
Carwell & Co.	Law books, etc.	17	25	1	00		
J. Notman	Dominion Statutes.	21	60				
Dawson Bros.	Copies Parliamentary Procedure.	600	00				
P. C. Allan	Magazines, books, etc.	478	65	638	85		
Willing & Williamson.	do	213	00				
Williamson & Co.	do	47	75				
F. C. Denison	Military escort			739	40		
Sundry persons	Witness fees			127	50		
Stovel & Armstrong	Official robes			330	00		
Telegraph operators	Meals			245	25		
A. H. Sydere	Services, indexing Journals			46	75		
Sundry newspapers	Subscriptions and advertisements			300	00		
				1,216	20		
	Total Legislation					4,435	79
							141,440 28
	ADMINISTRATION OF JUSTICE.						
	SUPREME COURT OF JUDICATURE.						
Hon. J. G. Spraggs	Chief Justice of Ontario, allowance granted, 3 Vic., cap. 5	500	00				
Hon. J. H. Hagarty	do do	500	00				
Hon. J. H. Hagarty	do do	500	00				
Hon. M. C. Cameron	Court of Queen's Bench, allowance granted, 3 Vic., cap. 5.	500	00				
	do do	500	00				

CHANCERY DIVISION.

SALARIES.

Geo. S. Holmested	Twelve months' salary as Registrar and Judgment Clerk.....	2,100 00	
A. F. MacLean.....	do do do First Assistant Registrar	1,400 00	
Henry A. Semple.....	do do do Entry Clerk	1,800 00	
Geo. M. Lee.....	do do do Clerk of Records and Writs.....	1,400 00	
E. J. Harding.....	do do do do Office.....	523 66	
A. J. Elliott.....	do do do Youth for Copying.....	200 00	
Sir J. L. Robinson.....	do do do Chief Clerk Surrogate Court.....	2,000 00	
Robert Parkes.....	do do do Usher.....	600 00	
D. W. Sutherland.....	do do do Messenger.....	400 00	

9,423 70

EXPENSES.

C. B. Robinson.....	Printing	20 17	
<i>Grip</i> Printing and Publish- ing Company.....	do	67 75	
W. Warwick & Son.....	Binding	71 20	
J. Notman	Stationery.....	125 39	
A. J. Henderson.....	Caligraph.....	102 00	
G. S. Holmested.....	Postage, telegrams, etc.....	227 39	
F. Semple	Services preparing index	40 15	
G. S. Holmested.....	Grant to Library	145 00	
		200 00	

159 12

227 39

40 15

145 00

200 00

10,195 36

QUEEN'S BENCH DIVISION.

SALARIES.

J. S. Cartwright.....	Twelve months' salary as Registrar	2,000 00	
Alex. Macdonell	do do do Clerk	1,400 00	
J. L. Whiteside.....	do do do do	1,400 00	
M. C. Jarvis	do do do do	650 00	
Geo. P. Hilliar	do do do Housekeeper and Messenger.....	575 00	
A. Fleming.....	do do do Usher and Crier.....	160 00	
John J. Walsh.....	do do do Assistant Messenger.....	160 00	

6,345 00

EXPENSES.

W. Warwick & Son.....	Binding.....	50	
J. Notman.....	Stationery.....	230 40	
Lyon & Patterson	Pens	12 00	
Hon. F. Osler	Grant to Library	100 00	

342 90

6,687 90

Carried forward

48,596 53

321,265 51

ADMINISTRATION OF JUSTICE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Carried forward.</i>			48,596	53		321,265 51
	COMMON PLEAS DIVISION.						
	SALARIES.						
W. B. Jackson	Twelve months' salary as Registrar of Common Pleas.	2,500	00				
M. J. MacNamara	do Clerk	900	00				
Charles O. Strange	do Junior Clerk	750	00				
James Alexander	do Usher and Crier	575	00				
				4,725	00		
	EXPENSES.						
C. B. Robinson	Printing	56	12				
Grip Printing and Publishing Company	do	3	99				
W. Warwick & Son	Binding	2	58				
J. Notman	Stationery	118	35			62	69
R. H. Cox	Stamps	6	00				
				124	35		
M. B. Jackson	To pay sundries	30	00				
Jas. Alexander	Services	15	48				
Hon. F. Osler	Grant to Library			100	00		
						5,057	52
	CROWN COUNSEL PROSECUTIONS.						
B. M. Britton	Services, Fall Assizes, 1883, Hastings			143	00		
J. W. Bowly	do do Haldimand			83	00		
B. M. Britton	do do York			306	00		
Æ. Irving	do Winter Assizes, 1883, York			320	00		
J. Czerar	do do Wentworth			107	50		
A. Fletcher	do Spring Assizes, 1884, Brant			20	00		
W. Lount	do do Bruce			78	00		
Hon. R. W. Scott	do do Carleton			168	00		
J. P. McMillan	do do Dufferin			40	00		

C. W. Colter	do	Elgin	86 00
C. Macdougall	do	Elgin	140 25
J. F. Lister	do	Essex	142 00
D. B. Macleannan	do	Frontenac	45 00
A. Frost	do	Grey	52 00
J. R. Martin	do	Haldimand	20 00
W. Lount	do	Huron	103 00
B. M. Britton	do	Hastings	138 00
J. F. Lister	do	Kent	168 00
C. Macdougall	do	Lambton	58 31
A. L. Morden	do	Lennox and Addington	5 00
J. Dowdall	do	Lanark	20 00
J. L. Kerr	do	Lincoln	46 00
C. Macdougall	do	Middlesex	574 00
R. C. Clute	do	Northumberland and Durham	191 00
J. Cregar	do	Norfolk	74 00
G. E. Henderson	do	Ontario	148 00
F. R. Ball	do	Oxford	20 00
W. H. McFadden	do	Peel	10 00
J. Idington	do	Perth	98 00
W. Kerr	do	Peterboro'	20 00
Hon. R. H. Scott	do	Prescott and Russell	20 00
R. C. Clute	do	Prince Edward	376 00
J. Dowdall	do	Renfrew	60 00
H. McMahon	do	Simcoe	94 00
Hon. R. H. Scott	do	Stormont, Dundas and Glengarry	40 00
W. Kerr	do	Victoria	58 00
John King	do	Wellington	141 50
A. Fletcher	do	Waterloo	20 00
J. K. Kerr	do	Welland	20 00
H. McMahon	do	Wentworth	400 00
Æ. Irving	do	York	517 00
Æ. Irving	do	York	409 00
Summer Assizes, Fall Assizes,	do	York	98 00
G. Guthrie	do	Brant	92 00
Thomas Dixon	do	Bruce	262 70
Hon. R. W. Scott	do	Carleton	64 00
J. P. McMillan	do	Dufferin	176 00
C. W. Colter	do	Elgin	94 00
J. F. Lister	do	Essex	109 00
D. B. Macleannan	do	Frontenac	180 00
A. Frost	do	Grey	73 25
John King	do	Haldimand	188 00
G. E. Henderson	do	Hastings	327 00
W. Lount	do	Huron	124 00
J. F. Lister	do	Kent	78 34
C. Macdougall	do	Lambton	20 00
J. Dowdall	do	Lanark	20 00
J. K. Kerr	do	Lincoln	20 00
A. L. Morden	do	Lennox and Addington	20 00
<i>Carried forward</i>			7,505 85
			53,654 05
			321,265 51

ADMINISTRATION OF JUSTICE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			7,505	85	53,654	05
							321,265 51
	CROWN COUNSEL PROSECUTIONS—Continued.						
C. Macdougall.....	do			534	00		
F. R. Ball.....	do			40	00		
A. Fletcher.....	do			20	00		
W. Kerr.....	do			52	00		
J. Idington.....	do			46	00		
J. W. Bowly.....	do			60	00		
Hon. R. W. Scott.....	do			78	86		
R. C. Clute.....	do			20	00		
J. Dowdall.....	do			110	00		
W. Kerr.....	do			90	00		
B. M. Britton.....	do			188	00		
W. Kerr.....	do			54	00		
John King.....	do			102	75		
W. Kerr.....	do			118	00		
J. Cregar.....	do			376	00		
Æ. Irving.....	do			482	00		
						9,877	46
	GENERAL ADMINISTRATION OF JUSTICE IN COUNTIES.						
W. S. Campbell.....	On Account of Expenditure as Treasurer, County of Brant, December Quarter, 1883.....		1,139 64				
	March Quarter, 1884.....		425 97				
	June Quarter, 1884.....		547 04				
	September Quarter, 1884.....		475 73				
J. G. Cooper.....	On Account of Expenditure as Treasurer, County of Bruce, September Quarter, 1883.....		616 90			2,588	38
	December Quarter, 1883.....		470 89				
William Cowan.....	On Account of Expenditure as Treasurer, County of Carleton, September Quarter, 1883.....		763 70			1,087	79
	December Quarter, 1883.....		758 70				
	March Quarter, 1884.....		608 36				
	June Quarter, 1884.....		1,227 13			3,357	89

R. T. Haun	On Account of Expenditure as Treasurer, County of Dufferin, December Quarter, 1883.....	585 67		
	March Quarter, 1884.....	302 72		
	June Quarter, 1884.....	396 70		
	September Quarter, 1884.....	158 22	1,443 31	
J. McCausland	On Account of Expenditure as Treasurer, County of Elgin, September Quarter, 1883.....	190 37		
	December Quarter, 1883.....	953 67		
	March Quarter, 1884.....	380 56		
	June Quarter, 1884.....	2,069 71		
	September Quarter, 1884.....	816 31	4,410 62	
J. H. Wright.....	On Account of Expenditure as Treasurer, County of Essex, September Quarter, 1883.....	480 43		
	December Quarter, 1883.....	1,306 78		
	March Quarter, 1884.....	670 72		
	June Quarter, 1884.....	1,693 58	4,151 51	
F. F. Van Luven	On Account of Expenditure as Treasurer, County of Frontenac, September Quarter, 1883.....	50 26		
	December Quarter, 1883.....	923 36		
	March Quarter, 1884.....	411 51		
	June Quarter, 1884.....	564 19	1,949 32	
S. J. Parker.....	On Account of Expenditure as Treasurer, County of Grey, December Quarter, 1883.....	951 95		
	March Quarter, 1884.....	486 28		
	June Quarter, 1884.....	775 82		
	September Quarter, 1884.....	460 81	2,674 86	
A. P. Farrell.....	On Account of Expenditure as Treasurer, County of Haldimand, September Quarter, 1883.....	341 22		
	December Quarter, 1883.....	600 90		
	March Quarter, 1884.....	415 00		
	June Quarter, 1884.....	292 93		
	Gaol maintenance, 1876-1882.....	651 56	2,301 61	
D. M. Campbell.....	On Account of Expenditure as Treasurer, County of Halkon, December Quarter, 1883.....	142 81		
	March Quarter, 1884.....	192 57		
	June Quarter, 1884.....	192 64		
	September Quarter, 1884.....	220 19	748 21	
Thomas Wills.....	On Account of Expenditure as Treasurer, County of Hastings, September Quarter, 1883.....	1,264 12		
	September Quarter, 1884.....	585 39	1,849 51	
Carried forward.....			26,563 01	63,531 51
				321,265 51

ADMINISTRATION OF JUSTICE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>					26,563 01	321,265 51
	GENERAL ADMINISTRATION OF JUSTICE IN COUNTIES—Con.						
W. Holmes.....	On Account of Expenditure as Treasurer, County of Huron, September Quarter, 1883.....		105 15				
	December Quarter, 1883.....		749 20				
	March Quarter, 1884.....		270 42				
	June Quarter, 1884.....		548 35				
	September Quarter, 1884.....		1,076 68			2,749 80	
C. G. Charteris.....	On Account of Expenditure as Treasurer, County of Kent, December Quarter, 1883.....		1,234 86				
	March Quarter, 1884.....		542 06				
	June Quarter, 1884.....		1,078 53				
	September Quarter, 1884.....		574 09			3,429 53	
Hon. A. Vidal.....	On Account of Expenditure as Treasurer, County of Lambton, September Quarter, 1883.....		451 25				
	December Quarter, 1883.....		1,274 58				
	March Quarter, 1884.....		325 47				
	June Quarter, 1884.....		642 69				
	September Quarter, 1884.....		968 59			3,662 58	
W. W. Berford.....	On Account of Expenditure as Treasurer, County of Lanark, December Quarter, 1883.....		474 64				
	March Quarter, 1884.....		339 45				
	June Quarter, 1884.....		293 75				
	September Quarter, 1884.....		183 47			1,291 31	
D. Maunsell.....	On Account of Expenditure as Treasurer, County of Leeds and Grenville, December Quarter, 1883.....		453 52				
	March Quarter, 1884.....		202 17				
	June Quarter, 1884.....		443 93				
	September Quarter, 1884.....		355 45			1,455 07	

J. M. Parrott.....	On Account of Expenditure as Treasurer, County of Lennox and Addington, September Quarter, 1883.....	304 93			
	December Quarter, 1883.....	478 68			
	March Quarter, 1884.....	164 32			
	June Quarter, 1884.....	255 48	1,203 41		
Thos Keys.....	On Account of Expenditure as Treasurer, County of Lincoln, December Quarter, 1883.....	801 68			
	March Quarter, 1884.....	505 37			
	June Quarter, 1884.....	665 50			
	September Quarter, 1884.....	447 70	2,420 25		
A. Murray.....	On Account of Expenditure as Treasurer, County of Middlesex, September Quarter, 1883.....	1,057 58			
	December Quarter, 1883.....	2,029 18			
	March Quarter, 1884.....	1,128 45			
	June Quarter, 1884.....	3,587 75			
	September Quarter, 1884.....	1,211 66	9,014 62		
H. Groff.....	On Account of Expenditure as Treasurer, County of Norfolk, December Quarter, 1883.....	510 41			
	March Quarter, 1884.....	275 44			
	June Quarter, 1884.....	645 73			
	September Quarter, 1884.....	136 88	1,568 46		
E. A. Macnachten.....	On Account of Expenditure as Treasurer, Counties of Northumberland and Durham, December Quarter, 1883.....	477 13			
	March Quarter, 1884.....	958 55			
	June Quarter, 1884.....	715 70			
	September Quarter, 1884.....	515 86	2,667 24		
W. Laing.....	On Account of Expenditure as Treasurer, County of Ontario, December Quarter, 1883.....	722 33			
	March Quarter, 1884.....	877 01			
	June Quarter, 1884.....	832 53			
	September Quarter, 1884.....	546 44	2,978 31		
H. P. Brown.....	On Account of Expenditure as Treasurer, County of Oxford, December Quarter, 1883.....	758 93			
	March Quarter, 1884.....	236 79			
	June Quarter, 1884.....	725 06			
	September Quarter, 1884.....	174 71	1,895 49		
G. Graham.....	On Account of Expenditure as Treasurer, County of Peel, September Quarter, 1883.....	584 65			
	December Quarter, 1883.....	285 87			
	March Quarter, 1884.....	206 13			
	June Quarter, 1884.....	245 32	1,320 97		
Carried forward.....			62,220 05	63,531 51	321,265 51

ADMINISTRATION OF JUSTICE—Continued.

TO WHOM PAID.	SERVICE.	\$ c.			\$ c.			\$ c.		
		\$	c.	o.	\$	c.	o.	\$	c.	o.
	<i>Brought forward</i>				62,220	05		63,531	51	321,265 51
GENERAL ADMINISTRATION OF JUSTICE IN COUNTIES—Con.										
A. Monteith	On Account of Expenditure as Treasurer, County of Perth, September Quarter, 1883..... December Quarter, 1883..... March Quarter, 1884..... June Quarter, 1884.....		375 35 707 50 581 24 719 80							
E. Pearse	On Account of Expenditure as Treasurer, County of Peterborough, December Quarter, 1883..... March Quarter, 1884..... June Quarter, 1884.....		296 41 386 75 413 68					2,383	89	
John Fraser	On Account of Expenditure as Treasurer, Counties of Prescott and Russell, September Quarter, 1883..... December Quarter, 1883..... March Quarter, 1884..... June Quarter, 1884.....		462 83 740 59 473 96 490 23					1,096	84	
Robert Boyle.....	On Account of Expenditure as Treasurer, County of Prince Edward, December Quarter, 1883..... March Quarter, 1884..... June Quarter, 1884..... September Quarter, 1884.....		556 75 517 23 1,251 42 581 40					2,167	61	
E. Burke.....	On Account of Expenditure as Treasurer, County of Renfrew, December Quarter, 1883..... March Quarter, 1884..... June Quarter, 1884..... September Quarter, 1884.....		657 36 452 13 860 73 663 34					2,906	80	
H. R. A. Boys.....	On Account of Expenditure as Treasurer, County of Simcoe, September Quarter, 1883..... December Quarter, 1883..... March Quarter, 1884..... June Quarter, 1884.....		579 33 1,191 19 1,595 20 1,022 70					2,633	56	
								4,388	42	

R. McDonald	On Account of Expenditure as Treasurer, Glengarry,	Counties of Stormont, Dundas and December Quarter, 1883..... March Quarter, 1884..... June Quarter, 1884..... September Quarter, 1884.....	641 36 355 71 646 25 843 01	2,486 33	
T. Matchett	On Account of Expenditure as Treasurer,	County of Victoria, September Quarter, 1883..... December Quarter, 1883..... March Quarter, 1884..... June Quarter, 1884.....	16 80 489 21 355 20 475 48	1,336 69	
J. D. Bowman	On Account of Expenditure as Treasurer,	County Waterloo, December Quarter, 1883..... March Quarter, 1884..... June Quarter, 1884..... September Quarter, 1884.....	832 68 386 96 452 95 516 54		
J. McGlashan	On Account of Expenditure as Treasurer,	County of Welland, September Quarter, 1883..... December Quarter, 1883..... March Quarter, 1884..... June Quarter, 1884..... September Quarter, 1884.....	303 09 642 95 242 11 755 72 422 71	2,189 13	
W. Reynolds	On Account of Expenditure as Treasurer,	County of Wellington, December Quarter, 1883..... March Quarter, 1884..... June Quarter, 1884..... September Quarter, 1884.....	686 84 871 33 680 73 762 93	2,366 58	
J. F. Stock	On Account of Expenditure as Treasurer,	County of Wentworth, September Quarter, 1883..... December Quarter, 1883..... March Quarter, 1884..... June Quarter, 1884.....	776 65 1,647 42 1,541 35 1,696 58	3,001 83	
J. K. McDonald	On Account of Expenditure as Treasurer,	County of York, September Quarter, 1883..... December Quarter, 1883..... March Quarter, 1884..... June Quarter, 1884.....	2,400 01 2,947 72 4,342 77 4,153 03 3,087 90	4,662 00	
B. Harman	On Account of Expenditure as Treasurer,	City of Toronto, December Quarter, 1883..... March Quarter, 1884..... June Quarter, 1884.....	1,192 34 599 30 701 42	16,931 44	
Carried forward.....				2,493 06	
				113,264 23	63,531 51
					321,285 51

ADMINISTRATION OF JUSTICE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.</i>			113,264	23	63,531	51
	GENERAL ADMINISTRATION OF JUSTICE IN COUNTIES—Con.						
John English.	Twelve months' salary as Provincial Bailiff.		1,200	00			
John English.	Disbursements re transfer of prisoners		3,342	97			
D. J. Donahue	Services		100	00			
R. Christie.	Travelling expenses re Kingston Gaol.		35	00	4,642	97	
E. Horsey.	Services and expenses re capturing prisoners		37	50			
W. S. Orr.	do do		32	50	105	00	
Reformatory for Boys.	Clothing for discharged prisoners		551	50			
A. R. McMaster & Bro.	do do		699	22			
Hughes Bros.	do do		110	24			
Central Prison Industries	do do		1,060	00			
A. A. Thompson	do do		11	00			
H. H. Thompson	do do		3	50			
T. Christie & Co.	do do		63	32			
Boyd Bros. & Co.	do do		42	00			
W. & D. Dineen	do do		33	00			
J. Hallam.	do do		111	05			
J. E. Rogers	Re Administration of Justice, Bruce.		62	70	2,684	83	
Thos. Dixon.	do do		42	00			
J. W. Murray	do do		29	00			
W. E. Rogers	do do		21	80			
Geo. Cox.	do do		20	00			
A. P. E. Panet.	do do		2	00			
C. Macdougall.	do do		33	00			
J. W. Murray	do do		168	00			
Sundry newspapers	do do		84	15			
J. W. Murray	do do		235	50			
J. L. Whiting	do do		20	00			
W. H. Ellis	do do		50	00			
J. W. Murray	do do		96	75			
J. W. Murray	do do		326	00			
J. E. Rogers	do do		133	56			
W. C. Nichol.	do do		100	00			
J. W. Murray	do do		40	40			
C. G. Charteris	do do		120	15			
J. W. Murray	do do		31	95			
J. W. Murray	do do		221	05			

W. Saunders.....	do	Middlesex.....	10 00
W. H. Ellis.....	do	do	125 00
J. W. Murray.....	do	do	168 00
J. W. Murray.....	do	Northumberland and Durham.	109 05
J. E. Rogers.....	do	do	68 53
J. W. Murray.....	do	Oxford.....	12 30
Beard & Nellis.....	do	do	146 00
J. W. Murray.....	do	Ontario.....	48 30
J. E. Rogers.....	do	do	132 95
J. E. Rogers.....	do	Peterboro'.....	48 20
J. W. Murray.....	do	do	139 42
J. S. Lizars.....	do	Perth.....	300 00
J. W. Murray.....	do	Prince Edward.....	47 15
J. E. Rogers.....	do	Simcoe.....	70 74
J. W. Murray.....	do	do	6 90
J. McFeggan.....	do	Waterloo.....	100 00
W. H. Ellis.....	do	do	50 00
J. W. Murray.....	do	Welland.....	33 75
W. Sellers.....	do	Wellington.....	200 00
J. W. Murray.....	do	do	9 00
J. E. Rogers.....	do	do	89 59
J. E. Rogers.....	do	Wentworth.....	339 57
W. H. Ellis.....	do	do	50 00
A. D. Stewart.....	do	do	600 00
J. W. Murray.....	do	York.....	108 67
J. G. Scott.....	do	do	8 00
J. A. Studdart.....	do	do	25 00
W. Chayter.....	do	do	98 00
J. J. Lagsdin.....	do	do	67 68
W. H. Ellis.....	do	do	50 00
F. Fenton.....	do	do	362 10
M. Hayes.....	do	do	3 00
A. J. Johnson, M.D.....	do	do	50 00
Hon. S. H. Blake, Q.C.....	do	do	100 00
Jas. Bethune, Q.C.....	do	do	100 00
Ed. Irving, Q.C.....	do	do	420 00
J. E. Rogers.....	do	do	421 16
John Simpson.....	do	do	360 35
Thos. Bengough.....	do	do	568 15
R. McKim.....	do	do	10 95
Hon. C. Clarke.....	do	do	5 00
Thos. Goldie.....	do	do	6 75
W. D. Balfour.....	do	do	7 50
J. F. Dowling.....	do	do	45 25
J. Cascaden.....	do	do	13 50
W. H. Higgins.....	do	do	6 15
R. A. Lyon.....	do	do	17 50
Sundry newspapers.....	do	do	302 66
Sundry persons.....	do	do	1,594 27
Carried forward.....			9,379 10
			120,697 03
			63,531 51
			321,265 51

ADMINISTRATOR OF JUSTICE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	9,379	10	63,531	51	120,697	03
	GENERAL ADMINISTRATION OF JUSTICE IN COUNTIES—Con.						
J. E. Rogers	Services as Detective	449	20			9,928	30
W. P. Band	To pay carriage of prisoners	600	00				
W. Featherstonhaugh	do do	500	00				
J. Leckie	do do	150	00			1,250	00
	INSPECTION OF OFFICES UNDER JUDICATURE ACT.						
J. Winchester	Twelve months' salary as Inspector	2,000	00				
Grip Printing and Publishing Co.	Printing	22	81				
W. Warwick & Son	Binding	17	66				
J. Notman	Stationery	136	18				
Rolph, Smith & Co.	Steel die	6	00				
M. B. Jackson	Travelling expenses	146	72				
J. Winchester	do	165	45			2,494	82
	INSPECTION OF DIVISION COURT.						
Joseph Dickey	Twelve months' salary as Inspector	1,500	00				
J. B. Macdonald	do do	800	00				
C. B. Robinson	Printing	16	30				
Grip Printing and Publishing Co.	do	35	36				
W. Warwick & Son	Binding	19	17				
J. Notman	Stationery	97	65				
Brown Bros	do	1	40				
R. L. Polk & Co.	Gazette	5	00				
H. C. Dixon	Postage Stamps	25	00				
V. P. Fayle	Services as Clerk during Mr. Dickey's absence through ill-health	92	00				
Joseph Dickey	Travelling expenses	300	00			2,891	89

SPECIAL SERVICES.

J. W. Murray	Twelve months' salary as Detective	1,500 00
do	Travelling expenses and disbursements <i>re</i> Phipps' extradition	331 34
S. S. Macdonell	Services and disbursements <i>re</i> Phipps' extradition	173 64
J. G. Scott	To pay for draft <i>re</i> do	70
Sheriff McEwan	To pay reward <i>re</i> recapture of Phipps	150 80
Judge Jones	Services and expenses <i>re</i> Division Court Tariff	128 50
do Daniel	do do	110 90
do Hughes	do do	80 40
do Sinclair	do do	76 75
O'Garra & Kernon	Law costs <i>re</i> Cummings' Bridge	15 11

2,568 14

MISCELLANEOUS JUSTICE.

DEPUTY CLERKS OF THE CROWN AND PLEAS.

W. Rubidge	Twelve months' salary as Deputy-Clerk of the Crown and Pleas, Brant	450 00
W. Gunn	do Bruce	450 00
John P. Featherston	do Carleton	450 00
John McLaren	do Dufferin	450 00
D. McLaws	do Elgin	450 00
John Fraser	do Frontenac	450 00
F. E. Marcon	do Essex	450 00
Geo. Inglis	do Grey	500 00
J. Mitchell	do Haldimand	400 00
W. L. P. Eager	do Halton	400 00
A. G. Northrup	do Hastings	450 00
D. McDonald	do Huron	500 00
W. A. Campbell	do Kent	450 00
W. R. Gemmill	do Lambton	450 00
C. Rice	do Lanark	450 00
A. Thompson	do Renfrew	400 00
S. Reynolds	do Leeds and Grenville	500 00
J. B. McGuin	do Lennox and Addington	400 00
J. Clench	do Lincoln	450 00
John McBeth	do Middlesex	500 00
C. C. Rapelje	do Norfolk	450 00
R. D. Chatterton	do Northumberland and Durham	500 00
L. T. Barclay	do Ontario	450 00
James Canfield	do Oxford	450 00
J. A. Austin	do Peel	400 00
John Twigg	do Prince Edward	400 00
Jas. McFadden	do Perth	450 00
John Maloney	do Peterborough	450 00
John Fraser	do Prescott and Russell	450 00
A. E. McDonald	do Stormont, Dundas and Glengarry	500 00
J. McL. Stevenson	do Simcoe	500 00

Carried forward

7,954 84

195,406 84

321,265 51

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	14,000	00	7,954	84	195,406	84
	MISCELLANEOUS JUSTICE—Continued.						
	DEPUTY CLERKS OF THE CROWN AND PLEAS—Continued.						
	Twelve months' salary as Deputy Clerk of the Crown and Pleas, Victoria...	450	00				
W. Grace	Waterloo	450	00				
J. McDougall	Welland	400	00				
I. P. Willson	Wentworth	500	00				
S. H. Ghent	Wellington	500	00				
Jas. Hough	Algonia	100	00				
T. A. P. Towers	do	400	00				
J. McDougall	at Berlin	400	00				
I. P. Willson	at Welland	400	00				
				17,200	00		
	LOCAL REGISTRARS.						
	Salary as Registrar in Chancery Division, Algonia	50	00				
T. A. P. Towers	do	225	00				
W. B. Rubidge	Co. of Brant	225	00				
John McLaren	do	200	00				
James Mitchell	Dufferin	200	00				
W. L. P. Eager	Haldimand	200	00				
W. R. Gemmill	do	225	00				
Charles Rice	Halton	225	00				
C. C. Rapelle	Lambton	225	00				
R. D. Chatterton	do	225	00				
John Twigg	do	225	00				
L. T. Barclay	Norfolk	250	00				
James McFadden	do	150	00				
J. A. Austin	Northumberland	225	00				
John Fraser	do	225	00				
A. Thompson	Prince Edward	225	00				
A. E. McDonald	do	225	00				
W. Grace	Ontario	200	00				
J. McDougall	Perth	225	00				
I. P. Willson	do	225	00				
	Peel	200	00				
	Prescott and Russell	225	00				
	Renfrew	200	00				
	Stormont and Glengarry	250	00				
	Victoria	225	00				
	Waterloo	225	00				
	Welland	200	00				
				8,950	00		

DISTRICT OF ALGOMA.

W. H. Carney	Twelve months' salary as Sheriff	1,400 00
J. M. Hamilton	Nine do	600 00
J. J. Kehoe	do	200 00
C. J. Bampton	do	800 00
T. A. P. Towers	Registrar	500 00
James Mills	Clerk of District Court	250 00
R. Carney	Constable	914 64
do	On Account of Expenditure as Treasurer, March	691 11
do	do do June	785 47
W. H. Carney	On Account of Expenditure as Acting Treasurer, September Quarter, 1884	1,169 14
R. Carney	Accountable Warrants	200 00
W. H. Carney	do	1,000 00
A. Thorburn	Services as Lock-up Keeper, Gore Bay	200 00
T. S. Potts	do do Little Current	200 00
T. Gorley	do do Manitowaning	200 00
James Mills	Services as Constable, Bruce Mines	69 30
A. Hogg	Supplies, Lock-up Gore Bay	5 65
A. Thorburn	do do	20 00
J. Hutchinson	Fuel do	40 00
T. S. Potts	Supplies do Little Current	14 18
S. Blackburn	Fuel do	50 00
T. Gorley	Supplies do Manitowaning	45 90
do	Fuel do	60 00
Bryce, McMurrich & Co	Bedding do	9 90
F. R. R. Berry, M.D.	Medical Services	4 00
Hart & Co	Chattel Mortgage Register	5 80
J. Rordans & Co	Book re Creditors' Relief Act	4 00
A. McNaughton	On Account of Expenditure Algoma and Nipissing, March Quarter, 1884	264 65
do	do do June	206 45
do	do do September do 1884	160 75

10,070 94

DISTRICT OF THUNDER BAY.

John Clarke	Twelve months' salary as Sheriff	900 00
W. D. Lyon	do	1,466 66
R. Laird	Stipendiary Magistrate	1,200 00
C. Kriessman	do	150 00
W. Craig	Deputy Clerk District Court	125 00
J. W. Cross	Constable, Silver Islet	125 00
R. Laird	do	1,109 06
do	On Account of Expenditure as Treasurer, December Quarter, 1883	1,374 81
do	do do March	3,953 90
Sheriff Clarke	Accountable Warrants	950 00
A. Jar line	do	28 00
A. Smith	Services as Stenographer	5 15
W. Russell & Co	Handcuffs, etc	5 00
	Lettering boxes, etc	

Carried forward

39,175 78

195,406 84

321,265 51

ADMINISTRATION OF JUSTICE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	11,392	58	39,175	78	195,406	84	321,265	51
MISCELLANEOUS JUSTICE—Continued.									
DISTRICT OF THUNDER BAY—Continued.									
G. H. Kennedy.....	Tin boxes.....		15 00						
F. S. Griffin.....	Mounting map.....		6 25						
R. J. Edwards.....	Mounting plans.....		10 60						
A. L. Russell.....	do.....		5 00						
W. D. Lyon.....	Disbursements as P. M., 1879-83.....		726 00	12,155	43				
DISTRICT OF NIPISSING.									
John Doran.....	Twelve months' salary as Stipendiary Magistrate.....	1,400	00						
Thomas Deacon.....	On Account of Expenditure as Acting Treasurer, December Quarter, 1883.....	181	00						
do.....	do do do 1884.....	236	70						
John Doran.....	do do do Treasurer, June Quarter, 1884.....	227	90						
do.....	do do do do September do 1884.....	228	68						
E. B. Borron.....	Twelve months' salary as Stipendiary Magistrate.....	1,200	00						
do.....	Accountable Warrants.....	1,500	00						
Hudson Bay Co.....	Supplies.....	100	83						
A. Parker.....	Expenses, re Arrest and maintenance of prisoner.....	54	20						
S. Burrows.....	Services and expenses, re Murder case.....	73	00	5,202	31				
DISTRICT OF MUSKOKA.									
C. W. Lount.....	Twelve months' salary as Stipendiary Magistrate.....	1,800	00						
do.....	On Account of Expenditure as Treasurer, December Quarter, 1883.....	132	57						
do.....	do do do March and June Quarters, 1884.....	188	03						
J. & J. Taylor.....	Repairing vault door.....	25	25	2,205	85				
DISTRICT OF PARRY SOUND.									
P. McCurry.....	Twelve months' salary as Stipendiary Magistrate.....	1,800	00						
do.....	On Account of Expenditure as Treasurer, December Quarter, 1883.....	156	40						
do.....	do do do March Quarter, 1884.....	205	15						

ADMINISTRATION OF JUSTICE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.....</i>		855 36		67,875 16		321,265 51
	MISCELLANEOUS JUSTICE—Continued.						
	SHERIFFS' FEES, ETC.—Continued.						
	Attendance at Court as Sheriff, County of Kent.....		218 70				
J. Mercer	do		5 00				
J. J. Thompson.....	do		14 20				
O. T. Pruyn.....	do		72 50				
J. A. Woodruff.....	do		34 00				
J. J. Smart.....	do		488 80				
W. Glass.....	do		47 00				
E. Deedes.....	do		83 00				
J. O. Proctor.....	do		45 90				
T. Paxton.....	do		72 50				
G. Perry.....	do		19 60				
A. Broddy.....	do		56 00				
J. A. Hall.....	do		43 30				
J. J. Hossie.....	do		22 10				
J. J. D. Merrick.....	do		19 60				
J. J. Morris.....	do		130 80				
J. D. McConkey.....	do		64 00				
D. E. McIntyre.....	do		35 30				
G. Kempf.....	do		9 00				
G. J. Duncan.....	do		5 50				
M. Springer.....	do		42 00				
Hon. P. Gow.....	do		181 00				
Hon. A. McKellar.....	do		1,165 57				
F. W. Jarvis.....	do		24 50				
W. Rubidge.....	do		40 46				
W. Gunn.....	do		108 48				
J. P. Featherston.....	do		28 44				
J. J. McLaren.....	do		57 70				
D. McLaws.....	do		36 88				
J. E. Marcon.....	do		28 49				
J. Fraser.....	do		16 25				
J. Inglis.....	do		44 48				
A. G. Northrup.....	do		9 26				
W. L. P. Eager.....	do		16 28				
James Mitchell.....	do						

D. McDonald	do	Huron	48 85
W. A. Campbell	do	Kent	68 50
W. R. Gemmill	do	Lambton	28 50
C. Rice	do	Leamark	12 31
S. Reynolds	do	Leeds and Grenville	36 39
J. B. McGuin	do	Lennox and Addington	20 27
J. Clench	do	Lincoln	20 28
J. McBeth	do	Middlesex	208 75
C. C. Rapeljie	do	Norfolk	16 69
R. D. Chatterton	do	Northumberland & Durham	94 25
L. J. Barclay	do	Ontario	36 18
James Canfield	do	Oxford	36 24
J. A. Austin	do	Peel	45 06
James McFadden	do	Perth	84 55
J. Maloney	do	Peterboro'	28 47
J. Twigg	do	Prince Edward	36 50
James Fraser	do	Prescott and Russell	91 92
A. Thomson	do	Renfrew	45 00
J. Stevenson	do	Simcoe	12 25
R. McDonald	do	Stormont, Dundas & Glen- garry	36 25
W. Grace	do	Victoria	21 50
D. McDougall	do	Waterloo	32 06
L. P. Willson	do	Welland	20 41
J. Hough	do	Wellington	32 08
S. H. Ghent	do	Wentworth	92 75
J. Shaw	do	▲ating Clerk of Assize, York	24 00
J. T. Jones	do	do	18 00
J. W. Hecter	do	do	8 00
H. E. Morphy	do	Halton	4 00

5,402 96

SEALS AND OTHER CONTINGENCIES.

Rolph, Smith & Co.	Division Court Seals, etc.	88 70
D. McDonald	Seal	4 00
R. H. Cox	do	6 00
Zabriskie and Thorpe	Repairing seal	2 75
W. Warwick & Son	Judges' note books	50 07
S. S. Macdonell	Expenses re transfer of Division Court	11 28

162 80

REGISTRATION BOOKS.

J. Notman	Registration Book, Bracebridge	120 00
do	do Nipissing	20 00
do	do Parry Sound	219 00
do	do Pembroke	60 00
do	do Port Arthur	192 00

611 00

Carried forward.

74,051 92

195,406 84

321,265 51

ADMINISTRATION OF JUSTICE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>					74,051	92	195,406	84
	MISCELLANEOUS JUSTICE—Continued.							321,265	51
	• SHORTHAND REPORTERS.								
A. J. Henderson	Twelve months' salary as Reporter.....	1,500	00						
A. H. Crawford	do	1,600	00						
E. E. Horton	do	1,500	00						
Robert Tyson	do	1,800	00						
W. Maclean	do	1,050	00						
N. R. Butcher	do	1,050	00						
J. S. Monahan	do	1,050	00						
Frank V. Dickson	do	1,050	00						
G. S. Holmsted	To pay sundries.....	500	00						
				10,800	00				
	NORTHERLY AND WESTERLY PARTS OF THE PROVINCE.								
A. McNaughton	Twelve months' salary as Stipendiary Magistrate on line of Pacific Railway.	1,200	00						
W. H. McKay	do	900	00						
J. Notman	Bailiff and Chief Constable	10	27						
G. N. W. Telegraph Co.	Stationery	3	22						
C. P. Industries	Telegrams	129	53						
do	Police Clothing	180	15						
J. J. McKay	Prisoners' Clothing, Lock-up Sudbury	12	10						
W. Coker	Travelling Expenses	24	20						
M. Grady	do	12	10						
W. Ridden	do	36	20						
Geo. Burden	Services and disbursements	2,508	09						
Hugh McMahon	Legal Services at Winnipeg and Rat Portage	700	00						
F. J. Apjohn	Services as Division Court Clerk, Rat Portage	250	00						
J. A. McLean	Indemnity <i>re</i> Arrest at Rat Portage	100	00						
G. Burden	Expenses <i>re</i> Michipicoten Riots	599	01						
W. H. Plummer & Co.	do	150	00						
Police Commissioners, Toronto	Ammunition, cab hire, etc. <i>re</i> Michipicoten Riots	14	25						
F. C. Draper	To pay constables, etc.	559	30						
J. McKenzie	Compensation for injuries received while on duty	100	00						
W. D. Lyon	a accountable Warrants	10,370	00						
D. H. Scott	Services as Lock-up Keeper, Sudbury	66	66						
do	Supplies	34	65						
				17,959	73				

LITIGATION OF CONSTITUTIONAL CASES.

Freshfield & Williams	Law costs and disbursements, <i>re</i> Queen v. Hodge.....	1,948 01
Æ. Irving	Services <i>re</i> Queen v. Hodge	582 00
Hon. O. Mowat	Expenses and disbursements <i>re</i> Mercer Escheat	700 00
Hon. S. H. Blake	Services <i>re</i> Validity of License Acts	1,170 00
Æ. Irving	do	1,060 00
Wm. Johnston	do	639 50
Jas. Bethune	Counsel fees <i>re</i> Stewart v. McKim	40 00
Æ. Irving	Services <i>re</i> Gibson v. McDonald	90 00

6,179 51
285 57

5,893 94

Balance of refund on account of printing, see Public Accounts 1883, p. 83 ..

TRAVELLING EXPENSES OF JUDGES IN GROUPED COUNTIES.

His Honour—	Travelling Expenses	130 30
Judge Davis	do	318 42
do Daniell	do	185 05
do Deacon	do	165 55
do Elliott	do	294 00
do Lyon	do	258 80
do Price	do	183 20
do Robinson	do	218 25
do Senkler	do	569 70
do Wilkison	do	

2,331 27

COMMUTATIONS TO SURROGATE JUDGES, AND LOCAL MASTERS.

His Honour—	Twelve months' commutation allowance as Surrogate Judge	540 00
Judge Burnham	do	600 00
do Clarke	do	126 00
do Daniell	do	505 00
do Drew	do	264 00
do Deacon	do	925 00
do Elliott	do	479 00
do Gowan	do	330 00
do Jones	do	408 00
do Kingsmill	do	704 00
do Miller	do	417 00
do McMiller	do	480 00
do McDonald	do	666 00
do McDougall	do	752 00
do Price	do	240 00
do Scott	do	566 00
do Senkler	do	1,000 00
do Sinclair	do	1,250 00
Sutherland Malcolm	Local Master	1,250 00
H. McDermott	do	11,502 00

Carried forward.....

111,036 86

195,406 84

321,265 51

EDUCATION.

PUBLIC SCHOOLS.

Treasurer, County of—	Allowance <i>re</i> Public Schools.		
Brant.....	do	2,249 00	
Bruce.....	do	5,713 00	
Carleton.....	do	3,697 00	
Dufferin.....	do	2,638 00	
Elgin.....	do	3,647 00	
Essex.....	do	4,112 00	
Frontenac.....	do	2,803 00	
Grey.....	do	7,485 00	
Haldimand.....	do	2,456 00	
Halton.....	do	1,989 00	
Hastings.....	do	4,406 00	
Haliburton.....	do	750 00	
Huron.....	do	6,789 00	
Kent.....	do	4,233 00	
Lambton.....	do	4,039 00	
Lanark.....	do	2,910 00	
Leeds and Grenville.....	do	5,249 00	
Lennox and Addington.....	do	2,516 00	
Lincoln.....	do	1,996 00	
Middlesex.....	do	7,103 00	
Norfolk.....	do	3,298 00	
Northumberland and Durham.....	do	6,552 00	
Ontario.....	do	4,597 00	
Oxford.....	do	4,212 00	
Peel.....	do	2,592 00	
Peterboro'.....	do	2,472 00	
Perth.....	do	4,143 00	
Prescott and Russell.....	do	3,690 00	
Prince Edward.....	do	2,124 00	
Renfrew.....	do	4,026 00	
Simcoe.....	do	7,142 00	
Stormont, Dundas and Glengary.....	do	6,517 00	
Victoria.....	do	3,506 00	
Waterloo.....	do	3,305 00	
Welland.....	do	2,682 00	
Wellington.....	do	4,849 00	
Wentworth.....	do	3,391 00	
York.....	do	6,157 00	
Treasurer, City of—	do	1,041 00	
Belleville.....	do	153,076 00	
	<i>Carried forward.</i>		652,292 20

EDUCATION—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.</i>	153,076	00					652,292	20
	PUBLIC SCHOOLS—Continued.								
	Allowance re Public Schools.								
Treasurer, City of—									
Brantford	do	1,193	00						
Guelph	do	1,186	00						
Hamilton	do	4,407	00						
Kingston	do	1,526	00						
London	do	2,368	00						
Ottawa	do	1,710	00						
St. Catharines	do	1,008	00						
St. Thomas	do	1,269	00						
Toronto	do	10,578	00						
Treasurer, Town of—									
Almonte	do	579	00						
Amherstburgh	do	176	00						
Barrie	do	512	00						
Berlin	do	493	00						
Bothwell	do	126	00						
Bowmanville	do	503	00						
Brampton	do	420	00						
Brockville	do	843	00						
Chatham	do	954	00						
Clinton	do	350	00						
Cobourg	do	589	00						
Collingwood	do	710	00						
Cornwall	do	304	00						
Dresden	do	223	00						
Dundas	do	400	00						
Durham	do	148	00						
Galt	do	691	00						
Goderich	do	465	00						
Harriston	do	257	00						
Ingersoll	do	543	00						
Kincardine	do	331	00						
Lindsay	do	444	00						
Listowel	do	360	00						
London East	do	627	00						
Meaford	do	243	00						

Milton.....	168 00	.....
Mitchell.....	320 00	.....
Mount Forest.....	307 00	.....
Napanee.....	460 00	.....
Newmarket.....	196 00	.....
Niagara.....	195 00	.....
Niagara Falls.....	225 00	.....
Oakville.....	196 00	.....
Orangeville.....	399 00	.....
Orillia.....	360 00	.....
Oshawa.....	607 00	.....
Owen Sound.....	236 00	.....
Palmerston.....	373 00	.....
Paris.....	204 00	.....
Pembroke.....	230 00	.....
Penetanguishene.....	394 00	.....
Perth.....	720 00	.....
Peterborough.....	405 00	.....
Petrolia.....	327 00	.....
Pictou.....	167 00	.....
Port Arthur.....	758 00	.....
Port Hope.....	257 00	.....
Prescott.....	50 00	.....
Rat Portage.....	242 00	.....
Ridgetown.....	156 00	.....
Sandwich.....	640 00	.....
Sarnia.....	334 00	.....
Seaford.....	288 00	.....
Simcoe.....	281 00	.....
Smith's Falls.....	433 00	.....
St. Mary's.....	963 00	.....
Stratford.....	530 00	.....
Strathroy.....	247 00	.....
Thornold.....	269 00	.....
Tilsenburgh.....	292 00	.....
Trenton.....	331 00	.....
Walkerton.....	300 00	.....
Waterloo.....	264 00	.....
Welland.....	329 00	.....
Whitby.....	958 00	.....
Windsor.....	268 00	.....
Wingham.....	837 00	.....
Woodstock.....	.....	.....
Treasurer Village of—	.....	.....
Acton.....	117 00	.....
Ailsa Craig.....	105 00	.....
Alliston.....	184 00	.....
Alvinston.....	128 00	.....
Carried forward.....	206,191 00	.....
		652,292 20

EDUCATION—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.
Treasurer, Village of—					
Arkona	<i>Brought forward.</i>	206	191		00
Arnprior	PUBLIC SCHOOLS—Continued.				
Arthur	Allowance re Public Schools				
Ashburnham	do				79 00
Aurora	do				182 00
Aylnor	do				101 00
Bath	do				180 00
Bayfield	do				214 00
Beansville	do				213 00
Belle River	do				88 00
Blenheim	do				84 00
Blyth	do				97 00
Bobcaygeon	do				85 00
Bolton	do				226 00
Bracebridge	do				152 00
Bradford	do				119 00
Brighton	do				88 00
Brockton	do				126 00
Brussels	do				209 00
Burlington	do				60 00
Caledonia	do				175 00
Campellford	do				142 00
Cannington	do				124 00
Cardinal	do				235 00
Carleton Place	do				132 00
Cayuga	do				84 00
Chesley	do				341 00
Chippawa	do				105 00
Clifford	do				129 00
Colborne	do				85 00
Deseronto	do				84 00
Drayton	do				132 00
Dunnville	do				213 00
Elora	do				115 00
Embree	do				226 00
Erin	do				160 00
Erin	do				73 00
Erin	do				73 00

EDUCATION—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
Treasurer, Village of—	<i>Brought forward</i>	218,483	00			652,292	20
Port Colborne	PUBLIC SCHOOLS—Continued.						
Port Dalhousie	Allowance re Public Schools.	169	00				
Port Dover	do	98	00				
Port Elgin	do	148	00				
Port Perry	do	213	00				
Port Stanley	do	245	00				
Portsmouth	do	81	00				
Preston	do	79	00				
Renfrew	do	204	00				
Richmond	do	113	00				
Richmond Hill	do	48	00				
Shelburne	do	109	00				
Southampton	do	111	00				
Springfield	do	152	00				
Stayner	do	73	00				
Stirling	do	143	00				
Stouffville	do	111	00				
Streetsville	do	121	00				
Tara	do	100	00				
Teeswater	do	86	00				
Thamesville	do	128	00				
Thedford	do	94	00				
Tiverton	do	102	00				
Uxbridge	do	76	00				
Vienna	do	255	00				
Wallaceburg	do	56	00				
Wardsville	do	137	00				
Waterville	do	58	00				
Watertown	do	101	00				
Watford	do	174	00				
Watford	do	156	00				
Wellington	do	71	00				
Weston	do	111	00				
Warton	do	147	00				
Woodbridge	do	127	00				
Woodville	do	82	00				
Wroxeter	do	63	00				
Wyoming	do	102	00				

Treasurer, School Section—		
Algoma District 8 Male		
Teachers, sup. sub..		
1	Armour & Perry.....	do
2	do	do
3	do	do
1	Assaginaek.....	do
2	do	do
3	do	do
4	do	do
5	do	do
6	do	do
7	do	do
1	Billings & Allen.....	do
2	do	do
1	Bruce Mines.....	do
2	Campbell.....	do
3	do	do
1	Carnarvon.....	do
2	do	do
1	Chapman & Croft.....	do
2	Chapman.....	do
3	do	do
1	Christie.....	do
1	Croft.....	do
1	Cockburn Island.....	do
1	Ferris & McKenzie.....	do
1	Foley.....	do
2	do	do
3	do	do
4	do	do
1	Galbraith & Coffin.....	do
1	Gordon.....	do
2	Gordon & Allan.....	do
3	Gordon.....	do
1	Gurd & Fringle.....	do
1	Hagerman & Croft.....	do
2	do	do
3	do	do
1	Hinsworth.....	do
1	Howland.....	do
2	do	do
3	do	do
4	do	do
6	do	do
1	Johnston.....	do
1	Keewatin Mills.....	do
1	Lefroy & Plummer.....	do
2	Lefroy & Thessalon.....	do

Carried forward.

223,856 95

652,292 20

1 Strong & Armour	do	14 30
2 Strong	do	14 30
3 do	do	8 80
5 Strong & Joly	do	6 80
1 Sandfield	do	23 10
2 do	do	23 10
Sault Ste. Marie	do	150 00
1 St. Joseph's Island	do	11 00
2 do	do	15 40
3 do	do	14 30
4 do	do	14 30
5 do	do	7 70
6 do	do	30 80
1 Tarbutt	do	25 50
1 Tehkummah	do	19 95
2 do	do	15 40
3 Tehkummah & Sandfield	do	11 00
1 Thessalon	do	48 40
2 Thessalon & Kirkwood	do	23 30
R. E. Kingsford	do	100 00
Services revising Public School Act		225,127 00

SEPARATE SCHOOLS.

Trustees, City of—	Allowance re Separate Schools	268 50
Belleville	do	170 00
Brantford	do	232 50
Guelph	do	863 50
Hamilton	do	581 00
Kingston	do	456 00
London	do	2,064 50
Ottawa	do	408 00
St. Catharines	do	139 50
St. Thomas	do	2,076 00
Toronto	do	187 50
Trustees, Town of—	do	97 00
Amherstburgh	do	111 00
Almonte	do	100 50
Barrie	do	274 50
Berlin	do	164 00
Brockville	do	138 50
Chatham	do	238 50
Cobourg	do	168 50
Cornwall	do	80 00
Dundas	do	63 50
Galt	do	
Goderich	do	
Carried forward		8,903 00
		225,127 00
		652,292 20

EDUCATION—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.....</i>	8,903	00	225,127	00		
	SEPARATE SCHOOLS—Continued.						
	Allowance re Separate Schools.....	60	00				
Trustees, Town of—		269	50				
Ingersoll	do	47	50				
Lindsay	do	35	00				
Newmarket	do	78	50				
Oakville	do	84	00				
Oshawa	do	39	00				
Orillia	do	56	00				
Owen Sound.....	do	178	50				
Paris.....	do	87	00				
Pembroke	do	329	50				
Perth	do	56	00				
Peterbore'	do	144	00				
Pictou	do	126	00				
Prescott.....	do	209	00				
Sarnia	do	55	50				
Stratford	do	111	00				
St. Mary's	do	137	50				
Thorold	do	47	00				
Trenton	do						
Whitby	do						
Trustees, Village of—		111	00				
Arnprior	do	60	50				
Arthur	do	20	50				
Brockton	do	41	00				
Elora	do	25	00				
Fergus	do	58	50				
Merriton	do	40	00				
Parkhill	do	60	50				
Port Colborne	do	43	00				
Port Dalhousie	do	31	00				
Portsmouth	do	61	50				
Renfrew	do	45	00				
Wallaceburgh	do	35	00				
Weston	do						
School Section—		13	50				
3 Alfred	do						

EDUCATION—Continued.

TO WHOM PAID.	SERVICE.	\$		\$		\$	
		c.	.	c.	.	c.	.
	<i>Brought forward</i>	13,266	50	225,127	00	652,292	20
SEPARATE SCHOOLS—Continued.							
School Section—	Allowance re Separate Schools.....						
4 Maidstone.....	do	19	50				
3 March.....	do	25	00				
3, 4, 5 Moore.....	do	28	00				
4 Mornington.....	do	28	50				
1 McGillivray and 9 Bid- dolph.....	do	11	00				
7 Nepean.....	do	33	00				
15 do.....	do	150	00				
1 Nichol.....	do	7	50				
5 Normanby.....	do	38	00				
10 do.....	do	28	00				
1 Osgoode.....	do	32	50				
15 do.....	do	14	50				
10 Otonabee.....	do	6	00				
8 Peel.....	do	9	50				
12 do.....	do	35	50				
5 Percy.....	do	20	00				
12 Percy & 12 Seymour.....	do	9	00				
17 Percy & 10 Ashdole.....	do	18	00				
9 Plantagenet, North, do, South,.....	do	34	50				
7 Alfred.....	do	11	50				
6 Proton.....	do	33	50				
4 Raleigh.....	do	65	00				
5 do.....	do	19	00				
6 do.....	do	55	50				
10, 7 Richmond.....	do	13	00				
2 Rochester.....	do	28	50				
12 Seymour & 12 Percy.....	do	11	50				
5 Sheffield.....	do	25	50				
1 Shuniah.....	do	64	25				
5 Sombra.....	do	37	00				
2 Stafford.....	do	35	00				
6 Stephen.....	do	47	00				
7 Sydenham.....	do	34	00				
14 do.....	do	23	50				

EDUCATION—Continued.

TO WHOM PAID.	SERVICE.	\$		\$		\$	
		c.		c.		c.	
	<i>Brought forward</i>					1,305 00	239,871 79 652,292 20
POOR SCHOOLS—Continued.							
The Trustees, School Section—	Allowance re Poor Schools.....						
5 Bagot	do					51 00	
3 Brunel	do					85 00	
5 do	do					85 00	
1 Bruce Mines	do					60 00	
1 Billings & Allen	do					50 00	
2 do	do					65 00	
1 Barnie	do					17 00	
Bruce County	do					55 25	
26 Brighton	do					34 00	
13 Bathurst	do					17 00	
1 Chaffey	do					85 00	
3 do	do					85 00	
4 do	do					85 00	
5 do	do					85 00	
6 do	do					85 00	
7 do	do					85 00	
8 do	do					17 00	
1 Clarendon	do					34 00	
2 do	do					17 00	
3 do	do					17 00	
8 do	do					17 00	
1 Chapman & Croft	do					50 00	
2 Chapman	do					45 00	
3 do	do					50 00	
1 Croft	do					50 00	
12 Cavan	do					17 00	
19 Clarke	do					17 00	
1 Canarvon	do					50 00	
2 do	do					45 00	
Cardwell	do					51 00	
1 Cockburn	do					60 00	
2 Campbell	do					60 00	
3 do	do					51 00	
7 Cambridge	do					120 00	
Christie Township Board	do					9 00	
3 Dungannon	do						

1 Day & Dunganon	do	80 00			
Duffrin County	do	238 00			
1, 4, 5 and 6 Darling	do	106 25			
U 1 Dalhousie	do	42 50			
U 5 do	do	17 00			
U 8 do	do	42 50			
9 do	do	17 00			
1 Dover	do	42 50			
20 Edwardsburg	do	17 00			
23 do	do	21 25			
Essex County	do	85 00			
1 Foley	do	65 00			
2 do	do	45 00			
3 do	do	35 00			
4 do	do	50 00			
1 Ferris & McKenzie	do	80 00			
1 Ferris	do	42 50			
Port Francis	do	100 00			
2 Franklin	do	85 00			
3 do	do	85 00			
1 Gordon	do	55 00			
2 do	do	55 00			
3 do	do	60 00			
1 Gurd and Pringle	do	60 00			
2 Gurd	do	50 00			
1 Galbraith	do	80 00			
2 Gratton	do	51 00			
7 do	do	59 50			
1 Griffith	do	59 50			
1 Gladstone and Bright	do	50 00			
1 Gibson	do	110 50			
1 Howland	do	50 00			
2 do	do	60 00			
3 do	do	50 00			
4 do	do	65 00			
5 do	do	70 00			
1 Hunsworth	do	65 00			
1 Hagerman and Croft	do	50 00			
2 Hagerman	do	55 00			
3 do	do	50 00			
1 Hagarty	do	76 50			
2 do	do	59 50			
3 do	do	51 00			
7 do	do	76 50			
11 do	do	59 50			
Haliburton Co.	do	1,552 10			
Hastings Co.	do	627 00			
4 Head	do	85 00			
4 Horton	do	51 00			
Carried forward					239,871 79
					8,379 35
					652,292 20

EDUCATION—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
The Trustees, School Section—							
4 Hungerford	Brought forward.....			239,871	79	652,292	20
20 do				8,379	35		
21 do	POOR SCHOOLS—Continued.					25	50
22 do						25	50
1 Humphrey	Allowance re Poor Schools					25	50
2 do						51	00
3 do	do					51	00
1 Johnson						51	00
Keewatin Mills	do					60	00
9 Kennebec						200	00
2 Leeds, Lansdowne,	do					21	25
Front of						17	00
7 do	do					17	00
16 do						8	50
Lennox and Addington ..	do					361	25
Lefroy and Plummer						50	00
do Thessalon	do					65	00
1 Lyell and Murchison ..						42	50
1 Lavant	do					85	00
16 Mornington						85	00
7 Mattawa and Papineau ..	do					42	50
Monteith and Spence						45	00
2 Monteith	do					60	00
15 Maryboro'						80	00
1 Mills	do					40	00
1 Mattawatchan						76	50
7 Montague	do					17	00
8 do						17	00
9 do	do					17	00
10 do						17	00
11 do	do					17	00
14 do						252	00
Morrison Tp Bd	do					50	00
1 Machar						42	50
1 Medora	do					42	50
2 do						42	50

U

3	do	.....	.....	.....	42 50
4	do	.....	.....	.....	42 50
5	do	.....	.....	.....	42 50
2	Monck	.....	.....	.....	17 00
4	do	.....	.....	.....	51 00
6	do	.....	.....	.....	51 00
2	Muskoka	.....	.....	.....	42 50
3	do	.....	.....	.....	42 50
5	do	.....	.....	.....	42 50
6	do	.....	.....	.....	42 50
7	do	.....	.....	.....	42 50
2	Macdonald	.....	.....	.....	60 00
2	McMurrich, Ryerson, Monteith and Spence	.....	.....	.....	40 00
2	McDougall and Ferguson	.....	.....	.....	40 00
2	McDougall & McKellar	.....	.....	.....	40 00
3	McDougall	.....	.....	.....	40 00
1, 2, 3, 4	McKellar	.....	.....	.....	270 00
1	McMurrich	.....	.....	.....	55 00
2	do	.....	.....	.....	45 00
3	McMurrich and Perry	.....	.....	.....	40 00
1	Nipissing	.....	.....	.....	60 00
1, 2	Neebing	.....	.....	.....	80 00
6	Normanby	.....	.....	.....	20 00
	Nepigon School	.....	.....	.....	40 00
1	Oliver	.....	.....	.....	60 00
2	do	.....	.....	.....	60 00
8	Oso	.....	.....	.....	21 25
21	Oxford	.....	.....	.....	25 50
1	Plummer	.....	.....	.....	75 00
3	Proton	.....	.....	.....	12 75
11	do	.....	.....	.....	12 75
12	do	.....	.....	.....	12 75
1	Perry	.....	.....	.....	45 00
2	do	.....	.....	.....	55 00
4	do	.....	.....	.....	55 00
5	do	.....	.....	.....	55 00
6	do	.....	.....	.....	85 00
1	Prince	.....	.....	.....	70 00
1	Petewawa	.....	.....	.....	34 00
2	do	.....	.....	.....	93 50
	Peterboro' County	.....	.....	.....	122 40
2	Palmerston	.....	.....	.....	25 50
3	do	.....	.....	.....	25 50
5	do	.....	.....	.....	25 50
6	Palmerston and Mc- Laren's Mills	.....	.....	.....	25 50
1	Point Mainaise	.....	.....	.....	100 00
7	Pakenham	.....	.....	.....	17 00
Carried forward					12,882 75
					239,871 79
					652,292 20

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
The Trustees, School Section— Rat Portage.....	Brought forward.....	12,882	75	239,871	79	652,292	20
1 Rose & Plummer.....	POOR SCHOOLS—Continued. Allowance re Poor Schools.....	200	00				
1 Ryerson	do	50	00				
2 do	do	35	00				
3 do	do	65	00				
4 do	do	70	00				
1 Rolph.....	do	45	00				
2 do	do	76	50				
3 do	do	76	50				
4 do	do	59	50				
4 Radcliffe	do	76	50				
7 do	do	76	50				
1 Rutherford	do	51	00				
1 Sandfield	do	76	50				
2 do	do	60	00				
1 Strong & Armour	do	50	00				
2 Strong	do	55	00				
3 do	do	55	00				
5 Strong & Foley	do	60	00				
1 Spence & Ryerson	do	50	00				
2 Spence	do	75	00				
Sault Ste. Marie.....	do	55	00				
1 St. Joseph Island	do	150	00				
2 do	do	60	00				
3 do	do	40	00				
4 do	do	60	00				
5 do	do	60	00				
6 do	do	65	00				
1 Sebastopol	do	100	00				
2 do	do	38	50				
4 do	do	21	25				
2 Stisted	do	76	50				
U 2 do	do	85	00				
4 do	do	85	00				
5 do	do	85	00				
1 Sinclair.....	do	85	00				

The Trustees, School Section
Kat Portage
1 Rose & Plummer.
1 Ryerson
2 do
3 do
4 do
1 Rolph
2 do
3 do
6 do
4 Radcliffe
7 do
1 Rutherford
1 Sandfield
2 do
1 Strong & Armour
2 Strong
3 do
5 Strong & Foley
1 Spence & Ryerson
2 Spence
Sault Ste. Marie
1 St. Joseph Island
2 do
3 do
4 do
5 do
6 do
1 Sebastopol
2 do
4 do
2 Stisted
U 2 do
4 do
5 do
1 Sinclair

2 do	do	85 00
2 Sherbrooke, North.	do	17 00
do	do	59 50
21 Southwold	do	100 00
1 Springer	do	85 00
1 Spanish River	do	80 00
3 Spence	do	50 00
1 Tarbutt & Coffin.	do	80 00
2 Tarbutt & Laird.	do	50 00
1 Tehkumnah	do	55 00
2 do	do	60 00
3 do	do	50 00
1 Thessalon	do	50 00
2 Thessalon & Kirkwood	do	65 00
30 Tvedinago	do	25 50
U 1 Tibury, East & Raleigh	do	42 50
17, 13 Tecumseth & Essa	do	76 50
Victoria County	do	1,976 25
1, 2 Wallbridge	do	100 00
1 Wood	do	99 00
Whitby County	do	510 00
12 Wallace	do	68 00
1 Wolfe Island	do	25 50
3 Wilberforce	do	51 00
6 do	do	68 00
1 Watt	do	42 50
2 do	do	42 50
3 do	do	42 50
4 do	do	42 50
5 do	do	42 50
1, 3 Yonge and Elizabeth, front of	do	22 10
5 Yonge, front of	do	13 60
Map and School Supply Co y	Maps	321 90
W. J. Gage & Co.	Books	5 30
Northern Railway Co y	Freight	2 30
H. M. Wilkinson	Cartage, express, etc	1 85
A. Piddington	Postage stamps	20 00
Grip Printing and Publishing Co y	Printing	8 48
James Campbell & Sons	Books	4 76
PUBLIC AND SEPARATE SCHOOL INSPECTION.		19,962 04
Atkin, W	Salary as Inspector	360 00
Alexander, W	do	833 75
Agnew, J. M.A., M.D	do	832 00
Brown, J. C.	do	356 25
Carried forward.		2,382 00
		259,833 83
		652,292 20

EDUCATION—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.....</i>	2,382	00	259,883	83	652,292	20
	PUBLIC AND SEPARATE SCHOOL INSPECTION—Continued.						
	Salary as Inspector.....						
Brown, Arthur.....	do		430		00		
Burrows, F.....	do		625		00		
Ball, J. H., M.A.....	do		475		00		
Barnes, C. A., B.A.....	do		490		00		
Blair, Rev. G., M.A.....	do		575		00		
Blair, A., B.A.....	do		6		50		
Brebner, J.....	do		533		75		
Butler, A. F.....	do		150		00		
Clendenning, W. S.....	do		381		25		
Craig, J.....	do		393		75		
Carlyle, W.....	do		462		50		
Curry, C. D., B.A.....	do		246		25		
Clapp, D. P., B.A.....	do		405		00		
Campbell, A.....	do		503		00		
Carson, J. S.....	do		612		50		
Deamess, J.....	do		736		25		
Donovan, C.....	do	1,000	00				
Fotheringham, D.....	do		638		75		
Ferguson, W.....	do		591		25		
Gordon, T.....	do		530		00		
Girardot, T.....	do		290		00		
Grier, A.....	do		366		25		
Grey, J. B.....	do		415		00		
Gordon, N.....	do		380		00		
Hodgson, J.....	do		710		00		
Harrison, E. B.....	do		405		00		
Johnson, J.....	do		500		00		
Kelley, M. J., M.D.....	do		390		00		
Kinney, E., M.D.....	do		685		00		
Knight, J. H.....	do		310		00		
Little, R.....	do		426		25		
McKinnon, D. J.....	do		475		00		
McColl, S.....	do		100		00		
McDiarmid, D.....	do		403		75		
McNaughton, A.....	do		387		50		
McBrien, J.....	do		651		25		

McKee, Rev. T.	do	782 50
McCrea, J.	do	56 35
McGregor, D.	do	301 25
MacLean, P.	do	1,775 00
Mackintosh, W.	do	563 00
Morgan, J. C., M.A.	do	668 75
Miller, J. R.	do	676 25
Malloch, D. M.	do	292 50
Moses, C.	do	612 50
Michell, F. L., B.A.	do	670 00
Maxwell, D. A.	do	392 50
Nichols, W. M., B.A.	do	320 00
Platt, G. D., B.A.	do	338 75
Pearce, T.	do	601 25
Reazin, H.	do	713 50
Scarlett, E.	do	455 00
Smith, J. H.	do	685 00
Summerby, W. J.	do	845 00
Smirle, A.	do	655 00
Scott, R. G., B.A.	do	702 50
Tilley, W. E., M.A.	do	297 50
Tilley, J. J.	do	431 25
Wadsworth, J. J., M.B.	do	435 00
White, J. F.	do	1,400 00
C. Donovan	Travelling expenses	245 80
Hodgson, J. C., M.A.	do	50 00
MacLean, P.	do	231 10
J. F. White	do	631 55
C. B. Robinson	do	229 25
<i>Grp</i> Printing and Publishing Company	Printing	161 62
W. Warwick & Son	do	140 79
P. MacLean	Binding	12 85
J. Notman	Stationery	170 45
H. C. Dixon	do	120 00
T. Greene	Postage stamps	50
Pim & Co.	Railway map	2 00
Express Company	Printograph composition	4 74
E. Williams	Charges	65
F. N. Nudel	Express charges etc.	5 80
Sundry newspapers	do	34 70
	Advertising	35,915 40
HIGH SCHOOLS AND COLLEGIATE INSTITUTES.		
The Treasurer, County of—		
Brant	Allowance <i>re</i> High Schools and Collegiate Institutes.	524 00
Bruce	do	1,682 63
Duffenn.	do	618 00
Elgin	do	1,064 00
	<i>Carried forward.</i>	3,888 63
		295,749 23
		652,292 20

EDUCATION—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.</i>			3,888	63	295,749	23
							652,292 20
	HIGH SCHOOLS AND COLLEGIATE INSTITUTES—Continued.						
	Allowance <i>re</i> High Schools and Collegiate Institutes.						
The Treasurer, County of—							
Essex	do			877	38		
Krontenac	do			557	00		
Grey	do			1,163	50		
Hastings	do			503	00		
Haldimand	do			1,561	75		
Huron	do			3,034	75		
Halton	do			523	00		
Kent	do			543	79		
Leeds and Grenville	do			2,402	00		
Lanark	do			1,529	38		
Lennox and Addington	do			1,395	25		
Lincoln	do			2,010	00		
Lambton	do			1,068	00		
Middlesex	do			2,280	55		
Northumberland and	do						
Durham	do			5,221	15		
Norfolk	do			1,706	26		
Oxford	do			3,778	35		
Prescott and Russell	do			1,414	04		
Prince Edward	do			1,007	00		
Peterboro'	do			744	63		
Peel	do			504	00		
Perth	do			1,616	88		
Renfrew	do			3,964	25		
Simcoe	do			1,773	05		
Stormont, Dundas and	do			4,135	38		
Glengarry	do						
Victoria	do			2,737	00		
Wentworth	do			2,059	75		
Welland	do			1,064	00		
Waterloo	do			1,665	63		
Wellington	do			2,596	03		
York	do			2,471	31		
				2,048	38		
The Treasurer, City of—							
Belleville	do			1,062	75		

Brantford	do	1,860 18	
Guelph	do	1,032 38	
Hamilton	do	2,062 00	
Kingston	do	1,385 00	
London	do	1,860 00	
Ottawa	do	2,038 00	
St. Catharines	do	1,863 00	
St. Thomas	do	1,831 00	
Toronto	do	1,881 00	
The Treasurer, Town of—			
Chatham	do	1,165 50	
Perth	do	1,198 50	
Peterboro	do	1,617 00	
Prescott	do	505 00	
			85,206 38
HIGH SCHOOL INSPECTION.			
Jas. A. McLellan	Nine months' salary as Inspector	1,725 00	
John Seath	Three months' do	500 00	
John E. Hodgson	Twelve months' do	2,300 00	
			4,525 00
C. B. Robinson	Printing	118 26	
Grip Printing and Publishing Company	do		
W. Warwick & Son	Binding	136 82	
J. Notman	Stationery	40 44	
J. A. McLellan	Travelling expenses	8 72	
J. E. Hodgson	do	300 00	
J. Seath	do	330 00	
J. G. Hodgins	do	90 10	
J. H. Knight	do	12 70	
F. N. Nudel	Expenses re Elliott Commission	10 90	
S. A. May	Sundry payments	3 00	
H. M. Wilkinson	To pay express	1 25	
T. Greene	To pay postage	6 10	
Express Co.	Sundry charges	35	
	Charges	21 25	
			1,099 89
			5,624 89
TRAINING OF TEACHERS.			
Trustees of County Model Schools—			
Barrie	Allowance re Training of Teachers	150 00	
Berlin	do	150 00	
Bradford	do	150 00	
Brampton	do	150 00	
Brantford	do	150 00	
Beamsville	do	150 00	
Caledonia	do	150 00	
			1,050 00
	Carried forward		386,580 50
			652,292 20

EDUCATION—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.
Trustees of County Model Schools—	<i>Brought forward</i>	1,050 00		386,580 50	652,292 20
Chatham	TRAINING OF TEACHERS—Continued.				
Clinton	Allowance <i>re</i> Training of Teachers	150 00			
Cobourg	do	150 00			
Cornwall	do	150 00			
Dundas	do	65 00			
Durham	do	150 00			
Farmersville	do	150 00			
Forest	do	150 00			
Galt	do	150 00			
Goderich	do	150 00			
Hamilton	do	150 00			
Ingersoll	do	150 00			
Kincardine	do	150 00			
Kingston	do	150 00			
Lindsay	do	150 00			
London	do	150 00			
Madoc	do	150 00			
Martintown	do	150 00			
Milton	do	150 00			
Morrisburg	do	150 00			
Mount Forest	do	150 00			
Napanea	do	150 00			
New Edinburgh	do	150 00			
Newmarket	do	150 00			
Norwood	do	150 00			
Owen Sound	do	150 00			
Orangeville	do	150 00			
Parkdale	do	150 00			
Perth	do	150 00			
Picton	do	150 00			
Port Hope	do	150 00			
Port Perry	do	150 00			
Prescott	do	150 00			
Renfrew	do	150 00			
Sarnia	do	150 00			
Simcoe	do	150 00			

Stratford.....	do	150 00			
Strathroy	do	150 00			
St. Thomas	do	150 00			
Vankleek Hill.....	do	150 00			
Walkerton.....	do	150 00			
Welland	do	150 00			
Whitby	do	150 00			
Windsor	do	150 00			
Woodstock	do	150 00			
President of Teachers' Association, County of—					
Algoma	do	25 00			
Brant	do	25 00			
Bruce, East	do	25 00			
Bruce, West.....	do	25 00			
Carleton	do	25 00			
Dufferin.....	do	25 00			
Dundas	do	25 00			
Durham	do	25 00			
Elgin	do	25 00			
Essex, North	do	25 00			
Essex, South	do	25 00			
Frontenac	do	25 00			
Glengarry	do	75 00			
Grey, East	do	25 00			
Grey, South	do	25 00			
Grey, West	do	25 00			
Haldimand	do	25 00			
Hastings, North	do	25 00			
Hastings, South	do	25 00			
Halton	do	35 00			
Huron, East.....	do	25 00			
Huron, West	do	25 00			
Lambton, East	do	25 00			
Lambton, West	do	25 00			
Lambton, South	do	42 06			
Kent, East	do	25 00			
Kent, West	do	50 00			
Leeds and Grenville	do	50 00			
Lennox and Addington	do	25 00			
Lincoln	do	25 00			
Middlesex, East	do	25 00			
Lanark	do	25 00			
Middlesex, West	do	25 00			
Muskoka	do	25 00			
Norfolk	do	25 00			
Northumberland	do	25 00			
Ontario	do	25 00			
Carried forward.....		8,767 06			
		386,580 50			652,292 20

EDUCATION—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	8,767	06	386,580	50	652,292	20
TRAINING OF TEACHERS—Continued.							
President of Teachers' Association, County of—	Allowance <i>re</i> Training of Teachers.....		25		00		
Oxford.....	do.....		25		00		
Parry Sound.....	do.....		25		00		
Peel.....	do.....		25		00		
Perth.....	do.....		25		00		
Prescott.....	do.....		25		00		
Prince Edward.....	do.....		25		00		
Renfrew.....	do.....		25		00		
Russell.....	do.....		25		00		
Simcoe, North.....	do.....		25		00		
Simcoe, South.....	do.....		25		00		
Stormont.....	do.....		25		00		
Victoria, East.....	do.....		25		00		
Victoria, West.....	do.....		25		00		
Waterloo.....	do.....		25		00		
Welland.....	do.....		25		00		
Wellington, North.....	do.....		50		00		
Wellington, South.....	do.....		25		00		
Wentworth.....	do.....		25		00		
York, North.....	do.....		25		00		
City of—							
Hamilton.....	do.....		25		00		
Kingston.....	do.....		25		00		
London.....	do.....		25		00		
Ottawa.....	do.....		25		00		
Toronto.....	do.....		25		00		
Ontario Teachers' Association, Toronto.....	do.....	350	00				
				9,742	06		
				\$	10		
C. B. Robinson.....	Printing.....		192		86		
Grip Printing and Publishing Co'y.....	do.....		20		83		
Jas. Green.....	do.....		149		03		
W. Warwick & Son.....	Binding.....					365	82
J. Notman.....	Stationery.....	262	78				
A. Piddington.....	Postage stamps.....	26	00				

W. C. Robertson	Postage	2 00		
Salby & Co.	do	2 00		
H. C. Dixon	do	53 00		
G. N. W. Telegraph Co'y	Telegrams	8 80	344 78	
Express Co'y	Express charges	8 55		
R. J. Bryce	do	1 50		
G. W. Holmes	Account services	49 32	18 85	
J. N. Johnston	do	52 82		
D. C. Sullivan	do	56 22		
J. Squires	do	34 93		
R. Little	Services and expenses <i>re</i> Model School Inspection	28 00	193 29	
J. R. Miller	do	60 00		
D. McDiarmid	do	98 60		
Hon. G. W. Ross	do	190 00		
J. H. Smith	do	14 50		
J. J. Tilley	do	1,122 10		
W. Brown	do	100 25		
W. Carlisle	do	130 00		
School Trustees, Toronto	Grant Model Schools	1,743 45		
do Lindsay	do	150 00		
J. A. McLellan	Services as Director of Teachers' Association	150 00		
Miss A. Marean	do as Kindergarten Teacher	650 00		
J. L. Hughes	do <i>re</i> County Model Schools	300 00		
J. H. McPaul	do as Teacher in Art School	50 00		
Dr. S. P. May	do Examiner do	80 00		
A. D. Patterson	do do	24 00		
A. Reading	do Teacher do	24 00		
E. B. Shuttleworth	do Examiner do	80 00		
T. C. L. Armstrong	do Teacher do	24 00		
Rev. Dr. Davies	Travelling expenses	39 04	271 04	
J. A. McCabe	do	5 00		
J. A. McLellan	do	52 50		
Hon. G. W. Ross	do	150 00		
Welsh & Trowern	Medals and engraving	60 00		
Canadian Educator	Subscription		14,302 79	
Geo. P. Young	Services as Chairman of Central Committee of Examiners	350 00		
N. F. Dupuis	do Examiner	300 00		
J. C. Glashan	do do	300 00		
J. F. White	do do	300 00		
	<i>Carried forward</i>	1,250 00	400,883 29	652,292 20

DEPARTMENTAL EXAMINATIONS.

EDUCATION—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	1,250	00				
	DEPARTMENTAL EXAMINATIONS—Continued.			400,883	29		
J. Dearness	Services as Examiner.....	300	00				
Jas. Greene	do Printer.....	750	00				
	Services as Sub-Examiner			2,300	00		
J. Walsh	do	120	56				
J. Johnson	do	108	92				
A. S. Johnson	do	130	15				
J. Hodgson	do	108	91				
W. J. Hendry	do	115	08				
G. D. Platt	do	102	75				
D. J. McKinnon	do	109	60				
H. H. Langton	do	126	73				
C. McPherson	do	116	45				
J. Brebner	do	110	28				
J. Carruthers	do	109	60				
R. Alexander	do	91	79				
J. Brown	do	120	56				
T. C. Robinette	do	133	57				
A. McMechan	do	106	17				
S. Love	do	119	19				
N. Gordon	do	110	28				
H. R. Fairclough	do	110	96				
J. Carvan	do	140	42				
Rev. Prof. Reynar	do	110	96				
T. P. Hall	do	85	62				
H. R. Wood	do	113	02				
James Brown, M. A.	do	134	94				
A. R. Bain	do	113	02				
C. J. McGregor	do	111	65				
G. B. Sparling	do	154	81				
C. A. Barnes	do	136	31				
C. Moses	do	108	23				
J. S. Carson	do	102	75				
J. McDougall	do	109	60				
F. Lawrence, B. A.	do	107	54				
C. A. Masten	do	94	53				
J. Patterson, B. A.	do	123	30				
A. Givins	do	131	52				
						652,292	20

W. Harrington.....	do	121 93		
W. Mackintosh.....	do	115 08		
J. Clarke.....	do	118 50		
T. McAllister.....	do	139 74		
M. J. Kelly, M.D.....	do	122 61		
J. J. Wadsworth, M.A.....	do	127 99		
Dr. Mahany.....	do	116 45		
Rev. T. A. Ferguson.....	do	113 71		
J. H. Bowes.....	do	102 75		
A. Campbell.....	do	113 71		
Rev. A. Grant.....	do	109 60		
F. Burrows.....	do	108 23		
L. Clark.....	do	112 34		
W. S. Ormiston.....	do	110 97		
Prof. Fowler.....	do	109 60		
J. R. Youmans.....	do	123 30		
J. H. McFaul.....	do	34 93		
D. Boyle.....	do	19 18		
W. Duff.....	do	8 22		
S. H. Preston.....	do	79 45		
W. H. Fraser, B.A.....	do	141 10		
F. F. Manley.....	do	10 00		
J. L. Hughes.....	do	20 00		
Jas. Carlyle, M.D.....	do	20 00		
C. Clarkson.....	do	40 00		
J. McLurg.....	do	24 00		
J. J. Tilley.....	Travelling expenses.....	32 20	6,193 17	
J. F. White.....	do	31 50		
W. Dale.....	do	6 20		
J. C. Glashan.....	do	53 70		
W. G. Hodgins.....	do	12 00		
W. Alexander.....	do	12 60		
J. H. Smith.....	do	10 00		
R. Kinney.....	do	5 00		
H. Reazin.....	do	13 30		
S. Hughes.....	do	9 25		
W. Williams.....	do	2 35		
C. B. Robinson.....	Printing.....	64 42	188 10	
"Grip" Printing & Publish- ing Company.....	do	323 33		
T. Greene.....	do	50 00		
Jas. Greene.....	do	199 50		
W. Warwick & Son.....	Binding.....	20 63	657 88	
J. Notman.....	Stationery.....	736 45		
W. Buggs.....	do	4 00	740 45	
Carried forward.....		10,079 60	400,883 29	652,292 20

EDUCATION—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			10,079	60	400,883	29
	DEPARTMENTAL EXAMINATIONS—Continued.					652,392	20
Copp, Clark & Co.	Books.....	10	90				
Macmillan & Co.	do	26	53				
Carswell & Co.	do	2	00				
T. C. Griggs	do	9	90				
Harper & Son	do	63	45				
D. Boyle	do	91					
H. Holt & Co.	do	15	35				
G. P. Putnam's Sons.	do	12	38				
Gwarkin & Son	Type, etc.....			140	42		
H. Miller & Co.	Furnishings.....	2	25	8	07		
Hillock & Kent	do	1	82				
R. J. Bryce	Express charges, etc.	2	60	4	07		
G. Williams	do	3	00				
E. Williams	do	1	05				
W. Harris	do	1	35				
Express Co.	do	8	75				
H. R. Atkinson	Services as pressman.....	40	00	16	75		
W. Joyce	do assistant printer.....	20	00				
A. Piddington	Postage stamps.....	110	00	60	00		
J. J. Tilley	Services re Normal School Examinations.....	76	00	160	00		
J. C. Glashan	do	50	00				
J. S. Carson	do	66	00				
T. Spence	do	45	00				
J. H. Smith	do	45	00				
W. Alexander	do	40	00				
R. Kinney	do	50	00				
A. Smirle	do	50	00				
D. A. Maxwell	do	50	00				
S. Hughes	Services re Normal School Examinations, Second-class Teachers.....			532	00		
W. Mackintosh	Services re Special Examinations.....			25	00		
				5	00		

J. J. Tilley.....	Services re Examination Appeals.....	32 50	70 02
T. D. McConkey.....	do	37 52	15 00
H. Reazin.....	Services re Huntsville Examinations.....		23 85
A. Pursion.....	Return of fee.....		30 00
H. Burrows.....	Services reporting re Barrie Examinations.....		
F. N. Nudel.....	To pay sundries.....	6 25	
J. T. R. Stinson.....	do	2 60	
H. M. Wilkinson.....	do	4 75	
			13 60
			11,183 38
NORMAL AND MODEL SCHOOLS, TORONTO.			
SALARIES.			
Rev. H. W. Davies.....	Twelve months' Salary as Principal.....		2,000 00
Thos. Kirkland.....	do Science Master.....		1,800 00
Jas. Carlyle.....	do Mathematical Master.....		1,600 00
Richard Lewis.....	do Teacher of Reading and Elocution.....		300 00
Samuel Clare.....	do Writing and Book-keeping Master.....		1,000 00
Wm. Armstrong.....	do Drawing Master.....		175 00
J. H. McFaul.....	do Music Master.....		691 66
S. H. Preston.....	do Clerk of Normal and Model Schools.....		800 00
S. A. May.....	do Drill and Gymnastic Instructor.....		645 00
C. R. Dearnly.....	do do do.....		75 00
T. Parr.....	do Head Master of Boys' Model School.....		275 00
Charles Clarkson.....	do First Assistant.....		1,300 00
J. L. Davison.....	do do do.....		733 32
Angus McIntosh.....	do do do.....		333 34
S. M. Dorland.....	do Second Assistant.....		600 00
James McLurg.....	do do do.....		283 34
P. N. Davey.....	do Third Assistant.....		533 32
Hattie McLelland.....	do do do.....		216 68
Mrs. M. Cullen.....	do Head Mistress Girls'.....		91 66
Miss M. T. Scott.....	do do do.....		870 84
Miss K. F. Hagarty.....	do First Assistant.....		800 00
Miss M. Meehan.....	do Second do do.....		800 00
Miss J. Menzies.....	do Third do do.....		700 00
John F. Barron.....	do Head Gardener.....		650 00
Henry Blunt.....	do Assistant do.....		410 00
Robert McCallum.....	do First Engineer.....		366 67
H. Besley.....	do Second do do.....		410 00
John Moore.....	do Third do do.....		400 00
James Mossman.....	do Janitor of Normal School.....		433 50
Richard Gilpin.....	do do Boys' Model School.....		400 00
James Abraham.....	do do Girls' do.....		400 00
			19,694 33
			431,761 00
			652,292 20

Carried forward.

EDUCATION—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>								
	NORMAL AND MODEL SCHOOLS, TORONTO—Continued.			431,761	00			652,292	20
	EXPENSES.								
C. B. Robinson.....	Printing.....	10	50						
<i>Grip</i> Printing and Pub. Co.....	do.....	51	83						
W. Warwick & Son.....	Binding.....	19	82						
J. Notman.....	Stationery.....	136	04			82	15		
Brown Bros.....	do.....	26	80						
C. B. Shuttleworth.....	do.....	16	00						
A. Piddington.....	Stamps.....	13	00						
S. A. May.....	do.....	4	43			196	27		
Copp, Clark & Co.....	Books, etc.....	221	23						
D. Boyle.....	do.....	20	02						
W. J. Gage & Co.....	do.....	13	54						
Jas. Campbell & Son.....	do.....	159	75			414	54		
Map and School Supply Co'y	Blackboard composition.....					8	00		
J. J. Griffin & Sons.....	Apparatus, etc.....					21	27		
A. Anderson.....	Repairing electric pen.....					1	25		
Kent Bros.....	Care of clocks.....					30	00		
J. Sinclair & Son.....	Furnishings.....	40	85						
J. P. Wagner & Co.....	do.....	1	44						
J. Macdonald & Co.....	do.....	30	69						
W. Thomson & Co.....	do.....	2	50						
Leslie & Co.....	do.....	28	44			103	92		
J. Mossman.....	Cleaning.....	16	60						
J. Abraham.....	do.....	12	60						
R. Gilpin.....	do.....	9	60			38	80		
C. Potter.....	Chemicals.....	13	50						
H. Miller & Co.....	do.....	151	02			164	52		
R. S. Williams.....	Cartage.....	5	00						
J. Suckling & Sons.....	Sundry repairs.....	3	74			8	74		

J. A. McLellan.....	Services as Director of Normal School.....	300 00
Kate F. Hagarty.....	do Teacher.....	100 00
Ann Cullen.....	do do.....	150 00
Rev. W. H. Davies.....	Travelling expenses.....	550 00
T. Greene.....	Car tickets.....	103 41
S. A. May.....	To pay sundries.....	25
Sundry newspapers.....	Subscriptions and advertisements.....	1 75
		50 60
		1,775 47

NORMAL AND MODEL SCHOOLS, OTTAWA.

SALARIES.

J. A. MacCabe.....	Twelve months' salary as Principal.....	2,000 00
Geo. Baptie.....	do Science Master.....	1,600 00
Wm. Scott.....	do Mathematical Master.....	1,600 00
Bannel Sawyer.....	do Writing and Book-keeping Master.....	700 00
E. H. Dickinson.....	do Drawing Master.....	58 33
R. H. Whale.....	do do.....	641 67
W. G. Workman.....	do Music Master.....	800 00
E. B. Cope.....	do Clerk and Accountant.....	600 00
E. B. Cope.....	do Drill and Gymnastic Master.....	300 00
E. D. Parlow.....	do Head Master of Boys' Model School.....	1,150 00
Thomas Swift.....	do First Assistant.....	900 00
R. H. Cowley.....	do Second do.....	800 00
Eliza Bolton.....	do Third do.....	650 00
A. Shenick.....	do Head Mistress of Girls' Model School.....	950 00
Maggie Ousack.....	do First Assistant.....	700 00
Mary G. Joyce.....	do Second do.....	650 00
Hattie McLellan.....	do Third do.....	433 32
M. A. Mills.....	do do do.....	216 68
Wm. Brethour.....	do First Engineer and Gardener.....	600 00
Lake Williams.....	do Second do.....	450 00
James Mooney.....	do Labour on grounds.....	380 00
Richard McCann.....	do Janitor, Normal School.....	360 00
do	do Scrubbing and cleaning.....	150 00
H. R. McDonald.....	do Janitor, Boys' Model School.....	360 00
Alex. McDonald.....	do do Girls' do.....	360 00

17,410 00

EXPENSES.

C. B. Robinson.....	Printing.....	63 06
Grip Printing and Pub. Co.....	do do.....	50 85
W. Warwick & Son.....	do Binding.....	32 22
		146 13

Carried forward.

146 13

450,946 47

632,292 20

TO WHOM PAID.	SERVICE.	\$			\$		
		\$	c.		\$	c.	
	<i>Brought forward</i>			146 13	450,946 47		652,292 20
	NORMAL AND MODEL SCHOOLS, OTTAWA—Continued.						
	EXPENSES—Continued.						
J. Notman.....	Stationery.....	142 07					
C. T. Whatmough.....	do.....	1 60					
J. Hope & Co.....	do.....	142 96					
A. Anderson.....	Repairing electric pen.....	2 00					
				288 63			
G. N. W. Telegraph Co.....	Telegrams.....	6 69					
Express Co.....	Express charges.....	16 65					
Grand Trunk Railway.....	Freight.....	3 16					
Canada Atlantic Railway.....	do.....	22 06					
				48 56			
J. Hope & Co.....	Postage.....	21 00					
J. Durie & Son.....	do.....	4 00					
Postmaster.....	Rent of box.....	12 00					
				37 00			
Hart & Co.....	Books.....	35 40					
Copp, Clark & Co.....	do.....	219 27					
P. J. Cushman.....	do.....	75 00					
C. Scribner & Sons.....	do.....	7 00					
R. McCann.....	Supplies.....	12 60					
Map and School Supply Co'y.....	do.....	36 10					
J. B. Carter.....	Maps.....	22 60					
W. J. Gage & Co.....	Directory.....	8 50					
A. S. Woodburn.....	do.....	4 00					
Hunter, Rose & Co.....	Dominion Register.....	3 00					
				423 27			
J. Murphy.....	Clearing snow.....	5 00					
Thos. Elmitt.....	Cartage, etc.....			32 00			
Hon. G. W. Ross.....	Travelling expenses.....	18 00					
S. P. May.....	do.....	14 50					
J. A. McCabe.....	do.....	159 76					
				192 26			
R. Hay & Co.....	Furniture and furnishings.....	24 35					
A. Workman & Co.....	do.....	75					
J. Macdonald & Co.....	do.....	15 90					

J. P. Wagner & Co.	do	1 75			
Bryson, Graham & Co.	do	2 37			
J. Sinclair & Son	do	8 50			
J. Bayden & Co.	do	1 00			
Blythe & Kerr	do	3 40			
Graves Bros	do	1 85			
R. White	do	1 40			
Geo. Hay	do	62			
Ottawa Gas Co.	Gas	24 90	61 89		
J. Christie & Co.	Ice	3 00			
Stephens Bros.	Chemicals	1 90	27 90		
J. Roberts	do	2 43			
H. Miller & Co.	do	79 04			
C. Potter	Chemical apparatus	48 30			
C. Schrim	Flower pots		131 67		
J. Ferguson	Rent of Opera House		10 40		
J. A. McLellan	Services as Director of Normal School		25 00		
Sundry newspapers	Subscriptions and advertisements		300 00		
S. A. May	Sundry payments	1 00	102 20		
H. M. Wilkinson	do	2 12			
J. A. McCabe	do	95 99	99 11	1,931 02	
EDUCATIONAL DEPOSITORY, MUSEUM AND LIBRARY.					
SALARIES.					
S. P. May	Twelve months' salary as Superintendent		1,400 00		
R. J. Bryce	do do Clerk and messenger		500 00		
D. Barron	do do Junior Clerk		250 00		
W. J. Graham	do do Caretaker		100 00	2,250 00	
EXPENSES.					
Jas. Greene	Printing	158 50			
C. B. Robinson	do	242 09			
W. Warwick & Son	Binding	255 60			
J. Notman	Stationery	70 00			
Grip Printing and Publishing Co.	Printing	4 79			
P. F. VanEveren	Stationery	6 31	737 29		
Copp, Clark & Co.	Drawing paper	16 92			
S. A. May	Postage	9 50			
H. C. Dixon	do	35 00			
Carried forward			737 29	455,127 49	652,292 20

EDUCATION—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	51	42	737	29	455,127	49
	EDUCATIONAL DEPOSITORY, MUSEUM AND LIBRARY— <i>Con.</i>					652,292	20
	EXPENSES— <i>Continued.</i>						
R. L. Polk & Co.....	Directory.....	8	00				
C. E. Goad.....	Atlas.....	17	00				
Geo. Philip & Son.....	do.....	1	05	87	47		
Collector of Customs.....	Duty on books.....	181	83				
G. T. Railway.....	Freight charges.....	14	52				
Express Co'y.....	Express do.....	14	25				
H. Miller & Co.....	Chemicals.....			210	60		
Kent Bros.....	Care of clocks.....	15	00	58	54		
J. J. Griffin & Sons.....	Apparatus.....	104	40	119	40		
F. J. Taylor.....	Books, etc.....	1	00				
A. A. Noble.....	do.....	1	00				
Dawson Bros.....	do.....						
J. H. Holmes.....	do.....	4	00				
Estes & Lauriat.....	do.....			75			
Lee & Sheppard.....	do.....	96					
Thompson & Co.....	do.....	19					
Rev. W. Briggs.....	do.....	1	80				
W. J. Gage & Co.....	do.....	36	01				
Sampson, Low, Marston & Co.	do.....	78	47				
S. Thompson.....	do.....	1	50				
Hunter, Rose & Co.....	do.....	19	50				
Rowse & Hutchison.....	do.....	4	00				
Houghton, Mifflin & Co.....	do.....	96	75				
Eldridge Bros.....	do.....	40					
T. Ellwood Zell.....	do.....	61					
J. B. Lippincott & Co.....	do.....	6	57				
Williamson & Co.....	do.....	112	58				
G. Sherwood & Co.....	do.....	50					
McMillan & Co.....	do.....	4	64				
Catholic Publication Society	do.....	3	72				
Co.....	do.....						

University Publishing Co., N. Y.	do	9 13		
Ginn, Heath & Co.	do	30 12		
G. Virtue	do	36 50		
Canada Publishing Co.	do	87 50		
G. R. Laucefield	do	2 00		
C. Scribner's Sons	do	44 12		
D. Appleton & Co.	do	491 51		
J. B. Magurn	do	11 00		
Brown Bros.	do	302 46		
D. Boyle	do	7 60		
Copp, Clark & Co.	do	362 42		
W. M. Baker	do	2 78		
P. J. Cushman	do	35 00		
A. & S. Barnes	do	7 67		
Ivison, Blakeman, Taylor & Co.	do	10 05		
Freeman & Riddle	do	2 00		
E. H. Butler & Co.	do	12 61		
Cowperthwait & Co.	do	5 65		
Harper Bros.	do	5 96		
Prang Educational Co.	do	23 40		
E. J. Potter	do	140 23		
Hart & Co.	do	73 60		
Map and School Supply Co.	Maps, etc.	384 90	2,463 34	
Ritchie & Co.	Furnishings	35 00		
J. P. Wagner & Co.	do	3 43		
G. Pearsall	do	2 55		
F. Hall & Son	do	2 00		
F. A. F. Dunbar	Sculpture		42 98	
M. O'Connor	Repairing plate glass	55 00	150 00	
M. O'Connor	Repairing vases	185 80		
V. Casci	Repairing statues	11 00		
W. J. McCleary	Carpentering, etc.	50 15		
Hillock & Kent	Packing boxes	8 72		
J. B. Carter	Sundry repairs in Museum	54 38		
G. H. Young	Services in Library	36 00		
D. C. Sullivan	do Depository	86 00		
Miss E. Montgomery	do re Museum Catalogue	131 66		
S. P. May	do	300 00	918 71	
H. M. Wilkinson	To pay sundries	4 73		
W. Lemon	do	1 50		
W. J. Graham	do	2 00		
Sundry newspapers	Subscriptions and advertisements	8 23		
		74 72		
			4,871 28	
				459,998 77
				652,292 20

Carried forward.

EDUCATION—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			459,998	77	652,292	20
	SCHOOL OF PRACTICAL SCIENCE.						
	SALARIES.						
J. Galbraith.....	Twelve months' salary as Professor of Engineering.....			1,800	00		
W. H. Ellis.....	do do Applied Chemistry.....			1,500	00		
	EXPENSES.					3,300	00
<i>Grip</i> Printing and Publishing Co.....	Printing.....		39	23			
W. Warwick & Son.....	Binding.....		49	23			
J. Notman.....	Stationery.....		44	68			
Willing & Williamson.....	Prize books, etc.....		29	10	133	14	
Vannevar & Co.....	Books.....		15	00			
J. R. Friedlander & Sohn.....	Periodicals.....		101	06			
J. S. Robertson & Bros.....	do do.....		1	00	146	16	
Lynnan, Bros. & Co.....	Chemicals, etc.....		56	42			
Shapier & Jeffery.....	do do.....		33	21			
Emier & Amend.....	do do.....		151	35			
Sanderson, Percy & Co.....	do do.....		1	35	242	83	
J. Stevens & Son.....	Apparatus.....		12	00			
T. J. Frame & Co.....	do do.....		8	50			
Warmbrunn, Quitz & Co.....	do do.....		130	00			
Dr. Rudolph Koeing.....	do do.....		400	00			
W. H. Walmsley.....	do do.....		6	50	557	00	
Ewing & Co.....	Furnishings.....		5	35			
Richards Bros.....	do do.....		5	07	10	42	
A. Grant.....	Services re Evening Lectures.....		50	00			
H. Manley.....	do do.....		45	00			
J. Hare.....	do do.....		30	00	125	00	

A. Baker.....	Sundry payments.....	175 00		
W. Dale.....	do.....	25 00		
R. B. Hamilton.....	Services as Attendant.....	24 00	200 00	
H. Manley.....	Twelve months' salary as Attendant.....	450 00	474 00	
Sundry newspapers.....	Subscriptions and advertising.....		32 40	1,920 45
MISCELLANEOUS.				
<i>Grip</i> Printing and Publishing Co'y.....	Printing.....	2 81		
C. B. Robinson.....	do.....	941 54		
W. Warwick & Son.....	Binding.....	1,087 93		
J. Notman.....	Stationery.....	175 11		
Welch & Trowern.....	Engraving medals.....	1 50		
Miss L. Satter.....	Services as Matron at University.....	125 00		
Brooklin Times.....	Advertising.....	12 60		
Dr. Venezianis.....	Travelling expenses.....	33 00		
W. H. C. Kerr.....	Services.....	300 00		
Sundry newspapers.....	Advertising <i>re</i> Publication Account.....	466 90	2,879 49	
W. J. Haley.....	Engraving.....	51 00		
Emile Kunze.....	do.....	100 00		
C. State.....	do.....	1,583 19		
Mollier & Miller.....	do.....	235 00		
H. W. Miller.....	do.....	913 10		
J. E. Bauer.....	do.....	2 25		
H. Filmer.....	do.....	11 25		
<i>Grip</i> Printing and Publishing Co'y.....	do.....	859 87		
Power & Dawson.....	do.....	30 00		
Alex. Clarke & Co.....	do.....	245 60		
R. Shorrook.....	Wood photographing do.....	104 61		
J. H. Noverre.....	do.....	7 25		
A. D. Patterson.....	Illustrating.....	113 00		
Mrs. C. M. B. Schreiber.....	do.....	54 00		
J. H. McFaul.....	do.....	25 00		
E. S. Shrapnel.....	do.....	17 00		
Toronto Engraving Co'y.....	do.....	4 50		
W. Cruikshank.....	do.....	483 80		
J. L. Foster.....	do.....	59 00		
F. M. Bell-Smith.....	do.....	9 00		
Miss Nanton.....	do.....	12 00		
Miss E. M. Thacher.....	do.....	6 00		
J. Mooney.....	Woodcuts.....	37 75		
A. E. Woods.....	do.....	30 00		
E. E. Tichenor.....	do.....	115 00		
E. H. Butler & Co.....	Electrotypes.....	369 33		
Carried forward.....		5,965 40	2,679 49	465,219 22
				652,292 20

PUBLIC INSTITUTIONS MAINTENANCE.

ASYLUM FOR THE INSANE, TORONTO.

SALARIES.

Danl. Clark, M. D.	Twelve months' salary as Medical Superintendent	2,000 00
H. E. Buchan, M. D.	do Assistant Medical Superintendent	1,083 33
Jonathan Robinson, M.D.	do Physician	800 00
Thos. J. Tracy	do Bursar	1,400 00
William Tracy	do Bursar's Clerk	700 00
Chas. Gibbs	do Store-keeper	600 00
Wm. L. Baxter	do Assistant Store-keeper	500 00
Robert Blair	do Steward	750 00
Mary Ann Parks	Two months' salary as Matron	68 67
Elizabeth Parks	do Assistant Matron	33 33
Jean M. Christie	Nine months' and seventeen days salary as Matron	319 35
Mary A. Bastedo	Ten months' salary as Assistant Matron	166 66
John Kelly	Twelve months' salary as Tailor	575 00
Richard Palmer	do Baker	308 00
M. Fairfield	do do	205 20
Samuel Cunningham	do do	102 65
Thos. Hughes	do Carpenter	575 00
James Anthony	do do	525 00
Robert Bruce	do Painter	500 00
James Marvyn	do Bricklayer and Mason	625 00
Peter Townen	do Engineer	740 00
David Falconer	do Gardener	400 00
Sundry persons	Wages of attendants, farmhands, maids and all other services	14,810 91

27,786 10

EXPENSES.

Adams, D. S.	Sewing machine	38 00
Albertson, S. H.	Hay	19 80
Andrew Mercer Reformatory	Clothing	7 92
Armstrong, Joseph	Hay	35 77
Armstrong, Wm.	Postage stamps	73 00
Bain, Jas. & Son	Books	42 25
Bannan, John	Hay	14 60
Barber Bros.	Clothing	185 25
Booth, Joseph	Weaving carpet	59 08
Boyd Bros. & Co.	Clothing	532 37
Brown Bros.	Stationery	28 30
Carroll & Dunsbaugh	Cement, etc.	53 30
Castalor, G.	Hay	14 68
Castalor, M.	Hay	11 93

27,786 10

Carried forward

1,183,943 20

PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.	\$		\$	
		s.	c.	s.	c.
	<i>Brought forward</i>	1,116	25	27,786	10
					1,183,943 20
	ASYLUM FOR THE INSANE, TORONTO—Continued.				
	EXPENSES—Continued.				
Central Prison Industries	Clothing		240 20		
City of Toronto	Water		3,775 75		
Clark, J. & A.	Flour, bran, etc.		8,172 24		
Copeland B. & M. Co'y	Malt		10 50		
Cooper, F.	Clothing		11 10		
Copp, Clark & Co.	Lithographing		12 00		
Cornell, John	Grain		106 68		
Coulson, A.	Hay		29 18		
Consumers' Gas Co'y	Gas		1,849 83		
Craig, Alex.	Blacksmithing		139 83		
Culky, C.	Furnishing music		93 75		
Dineen, W. & D.	Hats		15 25		
Dixon, F. E. & Co.	Leather belting		32 00		
Dixon, H. C.	Stamped wrappers		7 25		
Donnelly, J.	Hay		10 74		
Doyle, M.	Fish		817 96		
Duthie, G. & Son	Slatting		5 00		
Eby, Blain & Co.	Groceries		7,158 63		
Edgar, J. & Son	Crockery		181 60		
Express Co.	Charges		10 40		
Fleming, Jas.	Plants		80 73		
Globe Printing Co.	Printing		14 00		
Godson, A. W.	Sand		9 00		
Gordon, A.	Hay		17 82		
Goulding, G. R.	Hay		35 74		
Grip Printing and Publishing Co'y	Printing		167 10		
Gutta Percha Rubber Manufacturing Co.	Rubber goods		5 95		
Harrison, G.	Crockery		5 50		
Hare, Mrs. A.	Expenses re illness of late James Hare		158 25		
Hay, R. & Co.	Furniture		335 60		
Harris, R.	Hay		9 94		
Henderson & Co.	Wall paper		51 43		

Hewitt, Wm.	Expenses re removal.	60 00
Higgins, B.	Butter	4,369 26
Horne, D. F.	Hay	20 83
Hughes Bros.	Clothing	785 20
Hyde, F.	Repairs to buildings	8 00
Hunter, Robt.	Meat	16,685 46
Inglis & Hunter.	Casings, etc.	219 86
Irwin, C. W.	Tinsmithing	15 75
Jackson, F. W.	Hay	14 68
Keifer, F.	Hay	15 75
Keilly, M. & Co.	Dried fish	50 76
Keiser, J.	Hay	17 64
Keith, D. S. & Co.	Plumbing	46 05
Kennedy, J.	Hay	13 08
Kent Bros.	Clock	6 50
Kerr, James	Hay	65 36
Lister, R.	Hay	25 36
McMaster, A. R. & Bro.	Flothing	2,035 50
McMillan, John	Cruit, biscuits, etc.	1,632 00
McGill, W. & Co.	Wood	1,502 63
McGowan, John	Hay	16 20
McCracken, Gall & Co.	Lumber	191 25
McLean, D.	Leather	67 16
Mail Printing Co.	Stationery	14 00
Mason, F.	Hay	14 43
May, S. & Co.	Furnishings	4 50
Miller, H. & Co.	Chemicals	1,132 20
Morse Soap Co.	Soap	1,151 56
Montgomery, A.	Blacksmithing	13 11
Nelson, H. A. & Sons.	Brooms	168 61
Netman, J.	Stationery	92 05
Nolan, M.	Interments	43 00
Northern Railway Co'y	Freight	126 00
O'Connor, M.	Hay	14 44
O'Connor, W.	Hay	45 63
Ontario Institute, Deaf and Dumb	Shoes	459 20
Paisley, J.	Hay	50 32
Park, Jas.	Vegetables, eggs, etc.	1,489 23
Paterson & Son	Hardware	196 84
Perry, P.	Hay	9 76
Polk, R. L. & Co.	Directories	11 80
Potter, Chas	Electric bells	37 75
Robertson Bros.	Postage stamps	47 00
Robinson, Dr.	Patients' travelling expenses	3 75
Robinson, T. A.	Hay	14 80
Robinson, C. B.	Printing	26 26
Rennie, Wm.	Seeds	76 88
Rogers, E. & Co.	Coal	4,718 02
Carried forward.		61,812 62
		27,786 10
		1,183,943 20

PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.</i>	61,812	62	27,786	10	1,183,943	20
ASYLUM FOR THE INSANE, TORONTO—Continued.							
EXPENSES—Continued.							
Rowell & Hutchison	Books		19 80				
Russell, John	Repairs to buildings		84 00				
Ryan, W.	Flour, etc.		1,333 27				
St. Michael's Cathedral	Cab hire re religious services		112 50				
Smith, A., V.S.	Veterinary services		33 25				
Smith, And.	Repairing harness, etc.		27 38				
Smith, C. J.	Coal		3,632 67				
Smith, W. J. & Co.	Coffee		200 00				
Spence, Jacob	Honey		45 86				
Story, Daniel	Hay		17 91				
Street Car Co'y	Car tickets		42 04				
Sundry newspapers	Advertising re supplies, etc.		242 07				
Sundry persons	Manure		167 60				
Thomson, W. & Co.	Hardware		212 07				
Toronto Lime Co'y	Lime		24 00				
Toronto Lithographing Co'y	Lithographing		16 00				
Tracy, T. J.	Sundry payments		132 73				
Turner & Porter	Interments		68 00				
Watson, C.	Apples		52 00				
Wheeler & Bain	Tinware		349 00				
White, W. H.	Hay		13 14				
Wright, R. J.	Inspection of scales		3 38				
Warwick, W. & Son	Binding		139 01				
				68,780	30		
						96,566	40
ASYLUM FOR THE INSANE, LONDON.							
SALARIES.							
R. M. Bucke, M.D.	Twelve months' salary as Medical Superintendent		2,000 00				
T. J. W. Burgess, M.D.	do Assistant Medical Superintendent		1,000 00				
N. H. Beemer, M.D.	do First Assistant Physician		999 92				
T. Millman, M.D.	do do Second		750 00				
Thos. Short	do do Bursar		1,400 00				

PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	5,786	79	33,848	92	96,566	40
						1,183,943	20
ASYLUM FOR THE INSANE, LONDON—Continued.							
EXPENSES—Continued.							
Chadwick, B. E.	Furnishing music	15	00				
Charlton, B. E.	Groceries	22	65				
Churcher, Thos. & Co.	Soap	22	50				
City Gas Co.	Gas	2,216	25				
Cook, Wm.	Straw	44	72				
Cowan, J. & Co.	Hardware	810	37				
Craig, John	Lumber	4	50				
Darch, J. & Son	Harness	85	00				
Dawson, B.	Postage stamps	283	20				
Dawson, R. J. C.	Post Office box	6	00				
Demaray, D. D.	Straw	9	48				
Dennis, R.	Blacksmithing	77	23				
Dutton, J. M.	Tweeds, yarns, etc.	247	00				
Dyson, Wm.	Tinware	25	06				
Elliott Bros.	Groceries	2,502	20				
England, Mrs. M.	Services as Gate-keeper	60	00				
Ferguson, J. & Son	Furniture and bedding	525	00				
Fessman Bros.	Repairing sewing machine	3	95				
Florey, Samuel	Repairs to buildings	18	39				
Flynn, Thos.	Ice	48	00				
Fitzgerald, Scandretti & Co.	Groceries	2,224	72				
Fixter, John	Straw	112	97				
Fulton, J.	Subscription to <i>Lancet</i>	18	00				
G. N. W. Telegraph Co'y	Telegraphing	20	47				
Grand Trunk Railway	Freight	76	52				
Green, H. C.	Cordwood	759	03				
Green, J. & Co.	Clothing	3,474	43				
Grp Printing Co'y	Printing	11	90				
Guest, G. B.	Harness	34	55				
Gued, G. R.	Brooms	137	50				
Hall, Jas.	Allowance for rent	60	00				
Hamilton, A. M.	Provisions, etc.	466	02				
Hamilton Vinegar Co.	Vinegar	97	93				

Hardy, Hon. A. S.	Travelling expenses.	34 00
Harkness & Co.	Chemicals	249 67
Hawkins, G. E.	Straw	25 56
Heaman & Andrews	Coal	956 59
Heaman, George	Repairing vehicles.	188 43
Heighway, R. B.	Travelling expenses.	8 50
Hennessey, John	Oats	88 80
Higgins, Benj.	Butter, etc.	5,701 19
Hill, Wm.	Harness.	8 00
Hinton, Wm.	Interments.	165 00
Hiscoth, W. E.	Furnishing music.	30 00
Hiscox, Geo. T.	Livery	100 00
Hookway, Pearce & Co.	Flour	683 02
Hughes Bros.	Clothing	740 24
Hunter, R.	Purchase of meat	16,864 72
Hyman, C. S. & Co.	Boots, leather, etc.	1,098 46
Imperial Oil Co.	Oil	71 66
Jackson, John	Straw	48 80
Johnston, A. & Co	Clothing	28 00
Jones, D. A.	Honey	56 80
Kernahan, G.	Straw	38 00
Kilgour & Blackwell	Implement	88 00
Laing, J. B. & Co.	Clothing	2,519 89
Lea, Henry	Straw	48 61
Leonard, I. C.	Crockery	172 60
Lewis, Robt.	Glass	18 86
London Street Railway	Car fare for patients	24 00
McBonom, Geo.	Seeds	7 50
McCallum, C.	Paints, oils, etc.	432 69
McClay, J. S.	Straw	11 84
McClay, John	Straw	10 55
McClay, Wm.	Apples, etc.	56 01
McCracken, Jas	Seed potatoes	65 29
McDonald, J. & Co.	Clothing	743 99
McDowell, Geo.	Butter, eggs, etc.	1,457 34
MacFee, R. C. & Co	Clothing	39 75
McKechnie & Co.	Brick	35 00
McKenna, John	Allowance for rent.	197 00
McMullen, Thos.	Allowance for rent.	99 96
McNeil, Thos. & Co.	Meat, etc.	1,443 22
McPherson & Lindsay	Repairs to buildings.	33 72
Mallock & Stoneman	Castings.	21 00
Mar, James	Straw	10 44
Mar, Robt.	Straw	22 64
Marshall, J. S.	Cab hire	9 00
Marshall, J. & Co.	Clothing	134 20
Marshall & Stevenson.	Cleaning chimnies	28 50
Masuret, M. & Co.	Groceries.	2,537 35
Carried forward		57,761 72
		33,848 92
		96,566 40
		1,183,943 20

PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	57,761	72	33,848	92	96,566	40
	ASYLUM FOR THE INSANE, LONDON—Continued.					1,183,943	20
	EXPENSES—Continued.						
Millar, John.....	Tinware.....		221 14				
Morrison, J. & W.....	Repairs to buildings.....		103 07				
Mountjoy, R.....	Fruit.....		260 18				
Murray, A. S. & Co.....	Repairing clocks.....		13 00				
Murray, R. S. & Co.....	Wool.....		311 94				
North American Mfg. Co'y.....	Castings, etc.....		7 25				
Norton, Frank.....	Straw.....		17 53				
Notman, J.....	Stationery.....		18 00				
Ogilvy & Co.....	Clothing.....		140 24				
Ontario Institute for Blind, Brantford.....	Baskets.....		40 00				
Ontario Tea Co'y.....	Tea.....		760 71				
Owen, Wade.....	Repairs to buildings.....		10 30				
Pavey, A. E. & Co.....	Clothing.....		682 91				
Pearce, Weld & Co.....	Seeds.....		31 57				
Pearson, Wm.....	Straw.....		33 96				
Penny, H. H.....	Clothing.....		10 25				
Perrin, D. & S.....	Biscuits.....		164 73				
Plaston Bros.....	Porcelain bells.....		57 24				
Plewes, Wm.....	Flour, etc.....		459 74				
Polk, R. L. & Co.....	Directory.....		6 00				
Regan, D.....	Meat.....		32 10				
Reid Bros.....	Stationery.....		162 25				
Reid, Jas. & Co.....	Hardware.....		1,029 61				
Rogers, Andrew.....	Straw.....		33 16				
Rogers, David.....	Poultry.....		131 96				
Rogers, E. & Co.....	Coal.....		8,697 92				
Robinson, Little & Co.....	Clothing.....		1,861 96				
Rowland, F.....	Ham, bacon, etc.....		70 26				
Rose, H. A.....	Cab hire.....		2 80				
Santo, A.....	Fish.....		11 25				
Santo, Wm.....	Fish.....		22 80				
Saunby, J.....	Bran, flour, etc.....		8,891 48				
Saunders, Wm. & Co.....	Chemicals.....		339 56				

Scatcherd, E.	Wood	3,019 68
Scarrow, Wm.	Farm labor	20 95
Short, Thomas	Sundry payments	150 41
Smith, Jas.	Blacksmithing	18 55
Smith, S. B.	Eggs, etc.	54 47
Southam & Brierly	Printing	6 50
Spence, Jacob	Honey	32 32
Sterely, Wm.	Tinsmithing	387 77
Stevens, Turner & Burns	Castings, etc.	30 00
Stewart, Samuel	Lanterns	97 44
Strong, W. T.	Chemicals	146 75
Sundry newspapers	Advertising &c supplies, etc	246 56
Swan Bros.	Groceries	428 44
Tackaberry, S. J.	Straw	20 96
Tanton, John	Wood	851 00
Tennent, J. H.	Provisions	53 79
Tytler & Bullen	Veterinary services	71 25
Wadio, D.	Groceries	1,279 53
Waikling, C.	Brick	30 00
Wanless, Wm.	Straw	22 75
Watson, Young & Co.	Allowance for rent	200 04
Watts, J.	Clothing	140 52
Wheeler & Wilson	Straw	39 92
Whittier, F.	Repairing sewing machines	10 50
Wilkins, Wm.	Seed potatoes	7 67
Wilson, A.	Charcoal	33 00
Wilson, W. & J.	Straw	16 96
Yeo, N. F.	Soap	406 93
Young, T. E.	Crockery	637 71
	Straw	35 80

90,896 76

124,745 68

ASYLUM FOR THE INSANE, KINGSTON.

SALARIES.

W. G. Meekalf, M. D.	Twelve months' salary as Medical Superintendent	1600 02
C. K. Clarke, M. D.	Assistant Medical Superintendent	1000 02
Wm. Anglin	Bursar	1200 00
Allan McLean	Steward	499 98
John McManus	Storekeeper	499 98
Mary B. Atkin	Matron	41 66
Sara E. Hardy	do	366 69
Sara E. Hardy	Assistant Matron	16 66
Alexander E. Milne	Engineer	739 98
David Donnelly	Assistant Engineer	400 02
George Graham	Stoker	300 00
Joseph Little	Carpenter	450 00

Carried forward.

7,115 01

221,312 08

1,183,943 20

PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	7,115	01	221,312	08	1,183,943	20
	ASYLUM FOR THE INSANE, KINGSTON—Continued.						
	SALARIES—Continued.						
Henry Scott.....	Twelve months' salary as Baker	400	02				
John Redmond	do do Vegetable Gardener	400	02				
Wm. Carr	do do Flower Gardener	400	02				
Sundry persons	Wages of attendants, farmhands, maids and other servants.....	10283	48				
				18,598	55		
	EXPENSES.						
Anglin, W	Sundry payments.....	213	84				
Anglin, J	Oats	19	80				
Anglin, W. B. & S.	Lumber	117	40				
Bailey, B. & Co.	Brooms, etc.	91	80				
Bramford, Miss.	Services as Organist.	26	00				
Barrett, Henry	Poultry	6	24				
B. Battery Artillery ..	Manure	43	50				
Bell Telephone Co.	Rent of instrument	96	80				
Boyd Bros. & Co.	Clothing	477	31				
Burns, J. J.	Lumber	33	00				
Burns, Henry	Eggs	7	35				
Burns, L.	Postage stamps	7	00				
Burke, J	Potatoes	13	10				
Burton, Thos	Hay	17	52				
Campbell, A.	Wood, etc.	572	00				
Canadian Rubber Co.	Rubber goods	24	00				
Carson, Robert	Flour, bran, etc.	5015	60				
Clark, D	Books	6	45				
Chown, A & Co.	Paints, oils, etc.	356	81				
Conger, P. D	Coal	462	80				
Cooke, J. M.	Straw	10	93				
Crawford, Jas	Butter	93	43				
Day, Sidney	Eggs	9	31				
Daw, S. W.	Oats	34	39				
Davidson, Doran & Co.	Castings	102	79				

Dominion Government		On account of rent.		
Doctlan, Thos.	.....	Potatoes	6 80	
Dougherty, F. W. J.	.....	Blacksmithing	3 40	
Drennan, W. M.	.....	Furniture	3 15	
Ellbeck, R. J.	.....	Meat	55 00	
Etwell, Wm.	.....	Books	209 15	
Ewing, W. & Co	.....	Seeds	4 00	
Express Co.	.....	Express	20 13	
Fargo, John	.....	Straw	4 12	
Fenwick, H. & Co.	.....	Soap	7 00	
Ferris, J. H.	.....	Straw	50 40	
Forayth, J. B.	.....	Standards for Plows	25 30	
Franklin Bros	.....	Meat	16 10	
Gallivan, D.	.....	Interments	28 00	
Galloway, Jas.	.....	Robe	12 00	
Gardiner, R. & J.	.....	Clothing	15 00	
Gillespie, J.	.....	Re-capturing eloper	254 10	
Gould, G.	.....	Poultry	5 50	
Gordon, Mrs.	.....	Potatoes	6 00	
Grand Trunk Railway	.....	Freight	6 50	
Gurney, A. C.	.....	Poultry	4 83	
Hardy & Murray	.....	Clothing	7 60	
Henderson, J., & Co.	.....	Periodicals	62 40	
Hentz, C.	.....	Postage stamps	56 78	
Hayes, Thomas	.....	Chemicals	11 00	
Hiscock, J.	.....	Fruit	50 00	
Hogan, W.	.....	Blacksmithing	16 00	
Horton, W. C.	.....	Fish	12 30	
Hunter, E.	.....	Purchase of meat	19 86	
Hughes Bros.	.....	Clothing	8,646 86	
Jamieson, A.	.....	Hay	287 50	
Johnston, J.	.....	Sundry repairs	113 80	
Johnston & Dunmore	.....	Sundry repairs	4 00	
Kavanagh, J.	.....	Feed and fodder	15 92	
Kemp, J. A.	.....	Hay	216 05	
Kingston Gas Company	.....	Gas	156 24	
Kingston Post Office	.....	Rent of box	183 44	
Lawrence, J. F.	.....	Poultry	4 00	
LeHeup, J. A.	.....	Clock	4 72	
Lowrey, J.	.....	Brick	5 00	
Lyons, N., & Co.	.....	Spectacles	5 00	
Mahods, J.	.....	Spoons, etc.	17 37	
Massie, J.	.....	Veterinary services	10 30	
Mathews, Captain	.....	Freight	17 50	
May, S., & Co.	.....	Furnishings	100 00	
Metcalf, Dr.	.....	Travelling expenses of patient	16 80	
Mills Bros.	.....	Robes	38 00	
Montgomery, William	.....	Furnishing music	34 80	
			78 00	
Carried forward			18,786 89	221,312 08
				1,183,943 20

PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.				
		\$	c.	\$	c.
	<i>Brought forward</i>	18,786	89	18,598	55
				221,312	08
					1,183,943 20
EXPENSES—Continued.					
ASYLUM FOR THE INSANE, KINGSTON—Continued.					
Montgomery, A.....	Lime.....		38 75		
Moore, J.....	Stamps.....		78 37		
Moore, J. S.....	Engraving.....		9 10		
McAuley, T.....	Stationery.....		68 28		
McDonald, George.....	Harness.....		26 25		
McEwen, D., & Son.....	Cutlery, etc.....		40 58		
McGee, Lyon.....	Door spring.....		6 50		
McKay, J., & Co.....	Leather.....		39 40		
McKay, J., jr.....	Boots.....		337 66		
McLean, A.....	Amusements.....		14 00		
McNee & Miners.....	Clothing.....		3,475 45		
McRae, W. R., & Co.....	Groceries.....		2,418 69		
McKelvey & Birch.....	Plumbing, etc.....		768 32		
McCormick, J.....	Potatoes.....		23 12		
Nicholson, A.....	Carpenter work.....		133 50		
Nisbitt, F.....	Stationery.....		34 93		
Noon & Tyner.....	Lumber.....		75 30		
North American Company.....	Washing machine.....		52 70		
Ogilby & Co.....	Bedding.....		270 60		
Ormsbee, W. H.....	Potatoes.....		4 40		
O'Reilly, Dr.....	Travelling expenses.....		13 00		
Orr, John.....	Hay.....		236 98		
Oldreive & Horn.....	Sundry repairs.....		19 56		
Oldright, W., M. D.....	Services and expenses re typhoid fever.....		87 14		
Parker & Evans.....	Boiler compound.....		81 00		
Pense, E. J. B.....	Advertising and printing.....		114 95		
Pelson, N. C., & Co.....	Chemicals.....		59 92		
Powell, J. W.....	Photographs.....		5 00		
Payne, John.....	Mason work.....		57 50		
Rankin, D.....	Meat.....		85 12		
Rankin, H.....	Oats.....		17 77		
Rankin, T. D.....	Oats.....		40 50		
Rathbun Co.....	Lumber.....		125 54		
Redden, James.....	Groceries.....		5,620 19		
Rees Brothers.....	Flour.....		58 28		

Rae, F., M.D.	Services and expenses re Typhoid Fever	
Rees, H.	Straw	53 00
Richmond & Boyden.	Carpets	10 35
Richmond, J., & Co	Furniture	40 53
Reid, James	Furniture	42 20
Robertson Brothers	Crockery	12 50
Ross, William	Manure	789 85
Scriven, J.	Trees	49 60
Scott, Thomas	Baking	15 25
Sean, Mrs.	Weaving	15 00
Spence, J.	Honey	7 00
Shannon, L.	Advertising, etc	86 61
Short, Major	Manure	11 25
Skinner, Hy.	Oil	39 00
Skinner, Dr.	Seeds	44 98
Shaw, Felix	Clothing	37 86
Sammons, J.	Straw	286 51
Sexton, G.	Amusements for patients	7 60
Smith and Keighley	Fish	10 00
Stone & Wellington	Groceries	29 04
Strachan, A.	Trees	312 55
Sundry newspapers	Hardware	14 15
Swift, Jas	Advertising re supplies	23 75
Telegraph Co Y	Coal	321 41
Toys, J.	Telegrams	154 25
Toye, R. H.	Straw, etc.	6,775 78
Vanhorn, Geo	Apples, etc.	25 76
Zanorden, A.	Hay	10 90
Wade, Hy.	Hay	10 98
Waller, J. H.	Chemicals	75 84
Walsh, M.	Straw	80 20
Wellburn, W.	Meat	6 00
Wilson & Davis	Livery	14 51
Williamson, W. W.	Provisions	24 52
Wilson, W. J.	Chemicals	21 95
Worth, Thos.	Blacksmithing	158 31
		175 19
		17 00
		43,140 88
		61,739 43
J. M. Wallace, M.D.	Twelve months' salary as Medical Superintendent	1,599 96
J. W. Montgomery.	do do Assistant do	999 96
R. R. Wallace, M.D.	Two do Assistant Physician	100 00
Bidwell Way	Twelve do Bursar	999 96
John P. Holden	Five do Bursar's Clerk	325 52
Thos. Quinn	Twelve do Storekeeper	750 00
	Carried forward	4,775 40
		1,183,943 20

PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward.</i>	4,775 40		283,051 51	1,183,943 20
	ASYLUM FOR THE INSANE, HAMILTON—Continued.				
	SALARIES—Continued.				
John Marter	Twelve months' salary as Engineer	600 00			
Edward Kinsler	do do do	124 51			
Geo. Frankland	Three do do	60 65			
Jesse Nie	Two do do	40 00			
W. M. Walker	Seven do do	140 00			
Maurice Welsh	Five do do	100 00			
Harry Stanton	Seven do do	140 00			
Alfred White	Four do do	98 06			
Nathaniel Reed	Twelve do do	499 92			
James Martin	do do	399 96			
Andrew Goddall	Eleven and one-half months' salary as Gardener and Farmer	555 79			
Wm. Gatenby	Twelve months' salary as Tailor	399 96			
Mrs. M. A. Keegan	do do Matron	399 96			
Sundry persons	Wages of attendants, farm hands, maids, and other attendants	9,161 80	17,496 01		
	EXPENSES.				
Acres, Wm.	Robes	30 00			
Aitchison & Co.	Lumber	374 99			
Archdale, Wilson & Co.	Chemicals	104 31			
Ballantyne, A. & Son	Butter, etc	1,714 79			
Barnard, P. B.	Clothing	4 75			
Bateman, P. S.	Blacksmithing	72 38			
Beckett, H.	Attending cows	12 00			
Bell Telephone Co'y	Rent of instrument	63 50			
Briely, R.	Chemicals	17 46			
Bruce, J. A. & Co.	Seeds	36 67			
Bryce, McMurrich & Co.	Clothing	459 95			

Burlington Cemetery	Interments	15 00
Burrows, Stewart & Co.	Castings	80 53
Canadian Oil Co'y	Oil	87 10
Central Prison Industries	Clothing	1,129 25
Chapman's Sons	Interments	80 00
Chillman, T. C.	Provisions	445 00
Clark, Adam	Plumbing	22 00
Cooper, H. G. & Co.	Repairing vehicles	286 09
Copp Bros.	Stoves, etc.	34 17
Copp Bros. & Barry	Castings, etc.	116 83
Dickenson, J.	Feed and fodder	286 34
Dickenson, J. & E.	Brick	18 50
Dewey, D.	Ice	150 00
Dodson Bros.	Plumbing	7 80
Downey & Preston	Coal	1,000 62
Duncan, R.	Postage stamps	4 47
Eastwood, J. & Co.	Stationery	289 89
Evans, R. & Co.	Furniture	11 96
Farnet, Wm.	Castings	20 00
Fearman, F. W.	Provisions	46 35
Field & Davidson	Clothing	28 13
Gatlenby, Wm.	Allowance for rent	50 00
Gerrie, J. W.	Provisions	24 80
Gurney & Ware	Scales	14 00
Hamilton, A. & Co.	Chemicals	708 55
Hamilton Gas Co'y	Gas	2,189 71
Hamilton P. O.	P. O. Box	6 00
Hamilton Vinegar Works Co.	Vinegar	9 86
Hamilton Water Works	Water	877 63
Hardy, Hon. A. S.	Travelling expenses	34 00
Hendrie & Co.	Cartage	13 54
Hennessey, P.	Groceries	8 40
Hill, Mark	Confectionery, etc.	9 38
Hope, A. & Co.	Hardware	226 55
Howies, M.	Tinware	27 20
Humphrey & Mewberys	Mats, etc.	5 00
Hunter, R.	Purchase of meat	10,711 82
Husband, G. E.	Medical attendance	108 00
Institute for the Blind	Groceries	536 94
Jolley, James	Clothing	10 00
Kerr, A. R. & Co.	Farm labour	8 00
Laidlaw Manufacturing Coy.	Clothing	287 09
Lees, Thomas	Ironware	6 09
Leitch & Turnbull	Spectacles	11 95
Magill, William	Castings	5 25
Makins, E.	Ice	116 00
Martin, J.	Violin strings and music	91 00
Meakins & Sons	Travelling expenses	8 90
	Brushes	78 81
Carried forward		23,835 30
		17,496 01
		283,051 51
		1,183,943 20

PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	23,835	30	17,496	02	283,051	51
							1,183,943 20
	ASYLUM FOR THE INSANE, HAMILTON—Continued.						
	EXPENSES—Continued.						
Mitchell, Thomas.....	Violin strings.....	33	86				
Morgan Brothers.....	Flour.....	1,643	75				
Morrison, James.....	Revolving counter.....	4	50				
Morrison, G. C.....	Plumbing.....	69	18				
Murray, A. & Co.....	Clothing.....	826	89				
Murray, John.....	Weaving.....	47	53				
McDonald, J. & Co.....	Clothing.....	381	90				
McDonald, George.....	Butter, etc.....	1,571	48				
McGrath, E.....	Farm labour.....	31	05				
McIlwraith, T. & Co.....	Coal.....	4,751	25				
McKay, A. E. D.....	Steam pipe.....	4	94				
McKay, S.....	Stabling horses.....	31	20				
McKillop, A. A.....	Bacon, etc.....	117	51				
McLaren, W. H.....	Butter, etc.....	2,237	39				
McPherson, Glassco & Co.....	Provisions.....	738	75				
Olmsted Brothers.....	Castings.....	15	30				
Ontario Rolling Manufg Coy.....	do.....	25	50				
Osborne, J. & Son.....	Groceries.....	1,034	68				
Parker & Evans.....	Boiler compound.....	166	14				
Philp, J. & Son.....	Harness.....	53	25				
Plewes & Snider.....	Flour.....	361	28				
Polk, R. L. & Co.....	Directory.....	5	00				
Queen City Oil Co.....	Oil.....	16	65				
Quinn, Thomas.....	Allowance for rent.....	126	00				
Reid, James.....	Carpet.....	8	95				
Robertson, J. M.....	Clothing.....	1,407	79				
Rosseau, J. M.....	Flour, hay, oats, etc.....	8,560	71				
Skinner, James.....	Castings.....	163	53				
Skinner, J. A. & Co.....	Crockery.....	200	41				
Somerville, J. & Son.....	Advertising.....	71	05				
Spence, Jacob.....	Honey.....	284	51				

Stewart, J. & Co.	10 25
Sundry repairs	1,103 43
Provisions	1,798 62
Groceries	1,699 97
Sutherland, A.	190 30
Sundry Newspapers	16 00
Ten Eyck, R. H.	87 55
Times Printing Company	366 30
Walker, James	110 75
Wallace, J. M., M.D.	70 50
Wallace, J. & Son	602 75
Way, Bidwell	156 34
Way, Bidwell	112 40
Watkins, T. C.	6 50
Williams, J. M. & Co.	1,275 73
Wood & Leggat	112 60
Woods, Walter	

56,547 22

74,043 23

ASYLUM FOR IDIOTS, ORILLIA.

SALARIES.

A. H. Beaton, M.D.	1,600 00
B. Mullin	1,100 00
James Paterson	600 00
Norman McLean	340 00
Robert Stratton	450 00
James Jackson	175 00
John Whitton	125 00
E. Kirkpatrick	387 50
James Kenny	125 00
William Blain	175 00
Sundry persons	4,439 00

9,406 50

EXPENSES.

Andrew Mercer Reformatory	102 50
Anderson, B.	173 35
Anderson, D.	20 80
Bertram, P.	271 23
Blair, W. W.	3 00
Bertram, P.	639 49
Blackwell, J. J.	30 86
Beaton, A. H., M.D.	11 00
Carter, A. E.	220 00
Coffey, J.	110 82
Collins, H. A.	6 40

9,466 50

357,094 74

1,183,943 20

Carried forward.

Hall, John	Wood	484 00
Harvie, A. W.	Wood	235 20
Hunter, Rose & Co.	Embossing	5 25
Harvie, D. M.	Wood	173 00
Harvie, J. R.	Wood	96 64
Harvie, W.	Potatoes	85 72
Harvie, John	Manure	13 00
Harvie, Charles	Straw	20 00
Harvie, J. C.	Wood	120 00
Institution for the Blind	Clothing, baskets, etc.	30 00
Irish, N. B.	Wood and vegetables	156 40
Jackson, W.	Cutting and teaming ice	20 00
Kean, F.	Groceries	947 70
Kenny, James	Allowance for rent	31 25
Kiely, M.	Allowance for board	100 00
Kenny, James	Travelling expenses	8 90
Kenny, James	Expenses of removal to Toronto	50 00
Kinnon, Mrs. J.	Baskets	2 60
Kyle, P.	Apples	4 00
Lynan, Bros. & Co.	Chemicals	2 95
McGure, W. J. & Co.	Castings	5 92
McIntyre, D.	Repairing boots and shoes	72 10
McKay Bros	Yarn	13 50
McKay, A.	Clothing	328 72
McNulty, K.	Hay	12 15
McGough, D. H.	Repairing harness	3 05
Mulcahy, T.	Soap, candles, etc.	646 62
Mainer, R.	Hardware, etc.	75 84
Marshall, T.	Wood	87 50
Moffatt, T. W.	Fish, etc.	85 11
Midland Railway Company	Freight	23 64
Morgan, H. J.	Dominion Register	3 00
Moriarty, J.	Wood	81 25
Murray, P.	Printing and advertising	41 10
Mullin, B.	Sundry payments	37 84
Murphy, J.	Hay, straw, etc.	85 20
Michell, T. B.	Furnishing	155 70
Madden, P.	Lumber	2 10
Moffatt, C. H.	Plaster	60 75
Martin, James	Potatoes	13 20
Malcolm, M. & Co.	Blankets	414 90
Nelson, H. A. & Sons	Brooms, etc.	74 41
Naughton, J.	Potatoes	36 00
Northern Railway Company	Freight	1 63
O'Connor, P.	Wood	30 00
Ormsby, A.	Vegetables	10 00
O'Donnell, J.	Fruit	3 19
O'Kiely, W. T.	Travelling expenses of self and Provincial Secretary	7 00
Carried forward		8,782 12
		9,466 50
		357,094 74
		1,183,943 20

PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.	\$ c.			\$ c.			\$ c.		
		\$	c.		\$	c.		\$	c.	
	<i>Brought forward</i>	8,782	12		9,466	50		357,094	74	
	1,183,943 20									
	ASYLUM FOR IDIOTS, ORILLIA—Continued.									
	EXPENSES—Continued.									
Perry and Alport	Groceries	2,123	21							
Pasmore, Isaac	Meat	2,603	38							
Pace & Main	Clothing	522	70							
Phillips, T. & Co.	Coal oil, etc.	72	81							
Postmaster	Postage	51	40							
Patterson, Mrs. J.	Rent of house	180	00							
Patterson, James	Rent of rooms	30	00							
Robinson, J.	Straw	17	64							
Robinson, T. K.	Medicines, etc.	37	05							
Rowe, B. R.	Wood	160	00							
Rowe, B. H.	Hay, wood, etc.	161	26							
Rowe, B. H.	Wood, straw, etc.	110	30							
Regan, P.	Wood	174	50							
Ralston, A.	Shoes	8	10							
Robinson, E.	Straw and vegetables	64	88							
Ramsay, W.	Repairing vehicles, etc.	21	75							
Robinson, S. S.	Law costs	12	00							
Strathern, D.	Hay, straw, etc.	47	43							
Sinclair & Tipping	Fruit, fish, etc.	80	17							
Stephenson, J.	Plants	9	13							
Stephenson, J. A.	Potatoes	43	37							
Sparling, J.	Plumbing	5	57							
Scadding, H. S.	Vegetables	71	00							
Sundry Newspapers	Advertising re supplies	37	33							
Thompson, A.	Hay	9	74							
Thomson & Dunn	Oats, etc.	36	11							
Thompson, J. B.	Repairing dock, etc.	13	75							
Tutton & Trill	Furnishings, etc.	13	63							
Tutton, F. & Son	Castings, etc.	61	24							
Tait, A.	Lumber	12	64							
Town of Orillia	Water	8	00							
Vick, G.	Bread, etc.	3,690	01							
Vernon, H.	Directory	2	00							
Woodward, M. J. & Co.	Oil	66	85							

Wilson, J. H.	Fruit and Vegetables	35 50		
Willmot, J.	Wallpaper	10 10		
Wood, H.	Straw	8 43	19,395 00	28,861 50
CENTRAL PRISON MAINTENANCE.				
SALARIES.				
James Massie.	Twelve months' salary as Warden	1,999 92		
W. T. Aikins, M.D.	do Physician	999 96		
Matthew Logan	do Deputy Warden	1,299 96		
W. Featherstonhaugh	do Bursar	300 00		
Thomas Botham	do Acting Bursar	155 00		
John Leckie	do do	580 00		
George Wheeler	do do	200 00		
Daniel McCarthy	do do	750 00		
James Clarkson	do Steward and Store-keeper	889 92		
T. F. Callaghan	do Engineer	262 53		
J. M. Campbell	do Clerk	87 51		
Sundry Persons.	do ages of Guards and other Officers	11,779 40	19,304 20	
EXPENSES.				
Armstrong, W.	Blacksmithing	16 50		
Andrew Mercer Reformatory	Laundry work	400 00		
Bryce Bros.	Window sashes, etc.	26 10		
Burns P.	Fuel	2,302 10		
Bilton, Mrs. W.	Fish, fruit, etc	32 39		
Bryce, McMurich & Co.	Clothing	901 60		
Boeckh, C., & Sons	Brushes	86 52		
Bryce & Richardson	Castings	3 54		
Bertram & Co.	Hardware	33 84		
Bachley, Mrs.	Eggs	4 10		
Brown Bros.	Stationery	93 15		
Brandon, C. T. & Co.	Teaming, etc.	47 97		
do	Steam supply	245 00		
Cooper, W. M.	Cartridges	4 00		
Catto, John & Co.	Crumb cloth	11 00		
Coppin, N. W.	Hay	3 13		
Clark, Harris & Co.	Upholstering supplies	3 74		
C. P., Industries	Clothing	3,305 00		
Clark, J. & A.	Flour, etc.	5,741 91		
Consumers' Gas Co.	Gas	928 45		
Cosgrave Brewing Co.	Hops	15 50		
Carnegie, C.	Repairing clocks	2 00		
Clarkson, J.	Allowance for fuel	50 00		
Dunn, J. R.	Hay, straw, etc.	320 31		
Carried forward			19,304 20	385,956 24
				1,183,943 20

PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.....</i>	14,578	85	19,304	20	385,956	24
						1,183,943	20
	CENTRAL PRISON MAINTENANCE—Continued.						
	EXPENSES—Continued.						
Davies, Wm. & Co.....	Meat.....	171	76				
Doyle, M.....	Fish.....	181	50				
Dineen, W. & D.....	Hats, etc.....	91	05				
Elliot & Co.....	Paints, oils, etc.....	425	22				
Eby, Blain & Co.....	Groceries.....	1,715	44				
Express Co.....	Charges.....	2	80				
Farrell, Miss E.....	Postage stamps.....	32	35				
Fulton, Michie & Co.....	Groceries, etc.....	73	65				
Featherstonhaugh, W.....	Sundry payments.....	37	46				
Featherstonhaugh, Mrs. W.....	Allowance for rent.....	50	00				
Gurney, E. C. & Co.....	Castings, etc.....	21	70				
Gowans, Kent & Co.....	Lamps, etc.....	33	83				
Gray, W. R. & Son.....	Clothing.....	523	00				
Grand Trunk Railway Co.....	Freight.....	3	90				
G. N. W., Telegraph Co.....	Telegrams.....	2	85				
Gutta-percha Rubber Mfg. Co.....	Hose.....	144	65				
Gray Printing & Publishing Company.....	Printing.....	35	61				
Harris, F. & Co.....	Paints, oils, etc.....	79	09				
Hunter, Rose & Co.....	Book.....	2	00				
Hall, F. & Son.....	Gloves.....	31	33				
Hunter, R.....	Purchase of meat.....	8,502	32				
Hutchinson & Burns.....	Repairing vehicles.....	111	55				
Hughes Bros.....	Clothing.....	208	37				
Howland, H. S. & Sons.....	Implements.....	9	08				
Himalayan Tea Co.....	Tea.....	8	25				
Kenyon, Tingley & Stewart Manufacturing Co.....	Stamp.....	13	00				
Keith, George.....	Seeds.....	13	90				
Kay, John.....	Carpets, blinds, etc.....	66	07				
Lauder & Thornton Mfg. Co.....	Castings.....	1	65				
Lewis, Rice & Son.....	Twine.....	3	50				
Lyons & Patterson.....	Plum.....	18	00				
Leckie John.....	Allowance for rent.....	200	00				

PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	34,648	65	19,304	20	385,956	24
	CENTRAL PRISON MAINTENANCE—Continued.					1,183,943	20
	<i>EXPENSES—Continued.</i>						
Taylor Bros.....	Paper.....		31 00				
Veral, G.....	Cab hire.....		4 00				
Watson, James.....	Coffee.....		245 68				
Wilson, James.....	Brushes, etc.....		32 00				
Water Works.....	Water.....		2,160 37				
Wheeler & Bain.....	Furnishings.....		14 30				
Wagner, W. J., M.D.....	Medical services.....		8 00				
Wheler, George.....	Allowance for rent.....		25 00				
Wheler, George.....	Sundry payments.....		19 33				
Warwick, W. & Son.....	Binding.....		113 55	37,301	88	56,606	08
	CENTRAL PRISON INDUSTRIES.						
	<i>SALARIES.</i>						
Joseph McGregor.....	Twelve months' salary as master tailor		600 00				
John White.....	do do shoemaker.....		600 00				
P. Stafford.....	do do carpenter.....		499 92				
John Gibson.....	Two do do gardener.....		95 83				
W. M. Houston.....	Six and one-half months' salary as gardener.....		270 79				
T. F. Callaghan.....	Nine months' salary as clerk.....		262 53				
J. M. Campbell.....	Three do do.....		87 51				
Sundry persons.....	Wages of guards, watchmen, etc.....		2,722 42				
	<i>EXPENSES.</i>			5,139	00		
Banfield, W. H.....	Castings, etc.....		4 90				
Beardmore & Co.....	Leather.....		104 64				
Bertram & Co.....	Hardware.....		288 56				
Boyd Bros. & Co.....	Yarn.....		110 00				
Brandon, C. T. & Co.....	Woollen goods.....		285 22				
Brown Bros.....	Stationery.....		38 80				
Bryce, McMurrich & Co.....	Yarn, etc.....		253 33				
Burns, P.....	Coal.....		16 64				
Callaghan, James.....	Farm labour.....		39 00				

Cosgrove, Owen	Bricks	480 00
Crackie, William	Allowance for rent	90 00
Doig, A.	Brooms	29 16
Elliot & Co.	Varnishes	17 68
Featherstonhaugh, W.	Sundry payments	7 56
Farrell, E.	Postage stamps	42 00
Fevson, John	Farm labour	10 50
Gentleman, C.	Knitting machine	25 00
Gibson, J. M.	Allowance for rent	30 00
Gurney, E. & C. & Co.	Castings	38 64
Gutta Percha Rubber Mfg. Co.	Rubber goods	52 16
Hallam, John	Leather	2,067 14
Harris, E. & Co.	White lead	30 70
Hartley, G.	Brooms	50 00
Houston, William	Allowance for rent	35 00
Hughes Bros.	Clothing	663 53
Kellogg, E. H.	Cylinder oil	54 00
Lalor, T.	Locksmithing	79 50
Lewis, Rice & Son	Hardware	31 94
Leckie, John	Sundry payments	35 93
Massie, James	Sundry payments	16 60
McCrae & Co.	Yarn	461 37
McCracken, Gall & Co.	Brick	325 92
McGill, William & Co.	Coal	1,786 50
McGregor, J.	Rent	75 00
McMaster, A. R. & Bro.	Clothing	1,471 80
Nelson, H. A. & Sons	Pails	9 00
Nightingale, T.	Brick	23 95
Oliver, John	Lumber	352 60
Paterson, P. & Son	Hardware	236 59
Queen City Oil Company	Oil	25 80
Reading, J.	Clothing	18 70
Rousselle, C.	Needles, etc.	60 50
Samuel, M. L. & Co.	Hardware	39 79
Smith & Fudger	Regulator	13 50
Selway & Lenden	Shoe findings	7 20
Stafford, Peter	Allowance for rent	90 00
Statten, J. M.	Knitting machine	147 30
Sundry Persons	Bonuses as broom makers	245 78
Thomson, William & Co.	Cutlery	61 31
Toronto Engine and Boiler Works	Pumps	33 79
Wheeler & Bain	Stove	8 05
White, John	Allowance for rent	75 00
Witchall, C. C.	Poles	13 00
Wheler, George	Sundry payments	3 68

10,614 26

15,753 26

458,315 58

Carried forward.

1,183,943 20

PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.	\$		\$		\$		\$	
		c.		c.		c.		c.	
	<i>Brought forward</i>							458,315 58	1,188,943 20
REFORMATORY PENITANGUISHENE.									
SALARIES. *									
Thomas McCrosson.....	Twelve months' salary as Superintendent.....		1,600 00						
Richard H. Stedman.....	do Deputy do.....		850 00						
William P. Band.....	do Bursar.....		850 00						
P. H. Spohn, M.D.....	do Physician.....		700 00						
Rev. G. A. Anderson.....	do Protestant Chaplain.....		400 00						
Rev. J. F. McBride.....	do Roman Catholic Chaplain.....		400 00						
J. J. Madden.....	do do School Teacher.....		100 00						
P. McMahon.....	do do do.....		500 00						
E. W. Murphy.....	do do do.....		600 00						
Donald Ferguson.....	do do do.....		400 00						
Hiram Purdy.....	do do do.....		600 00						
W. H. Smith.....	do do do.....		600 00						
R. C. Trott.....	do do do.....		600 00						
Walter Bantock.....	do do do.....		450 00						
James O'Byrne.....	do do do.....		500 00						
John Jamieson.....	do do do.....		600 00						
Wm. Crawford.....	do do do.....		400 00						
Thomas Harford.....	do do do.....		400 00						
Sundry persons.....	Wages of guards and other officers.....		5,137 76					15,687 76	
EXPENSES.									
Adams, Wm.....	Provisions.....		76 63						
Allen, John.....	Expenses re recapture of prisoner.....		24 75						
Ayling, James.....	Mason work.....		71 50						
Band, W. P.....	Sundry payments.....		153 57						
Beard, Jesse.....	Lumber.....		37 50						
Beck, Charles & Co.....	Coal.....		279 21						
Bertram & Co.....	Hardware.....		471 09						
Blondin, C. S.....	Straw.....		55 99						
Boushel, F.....	Repairs.....		29 88						
Brathwaite, John.....	Provisions.....		245 42						
Brown Bros.....	Stationery.....		13 86						

Buchanan & Co.	Sundry Repairs	18 30
Canada Publishing Co	School books	164 14
Carroll & Dunsbaugh	Fire clay	6 96
Chalbe, A.	Wood, etc.	1,501 64
Charlebois, A.	Teaming	140 00
Charlebois, F.	Expenses recapturing prisoner	7 50
Champion, F.	Hardware	374 25
Christie, T. & Co.	Clothing	15 00
Church Women's Mission	Chapel furnishings	12 00
Claxton, Thos.	Music paper	1 00
Crougher Bros.	Periodicals	13 94
Columbus, E.	Special services as guard	44 30
Corbean, Bros.	Tinware	58 56
Craig & Cameron	Repairing valve	1 50
Crosson, Abram	Expenses recapturing prisoner	10 00
Crosson, Wm.	Fuel	808 90
Currie, Martin & Co	Furnace plates	8 65
Darling, J. S.	Postage and telegrams	193 51
Davidson, D.	Cartage, etc.,	32 00
Davis, J. & Son	Flower pots	21 80
Denby, Richard	Fuel	53 16
Dion, Joseph	Mason work	46 25
Draper, F. C.	Expenses recapturing prisoner	10 00
Duome, Joseph	Hardware	759 45
Eby, Blain & Co	Groceries	542 08
Edwards, Wm.	Meat	2,146 86
Egan, Frank	Services and expenses	24 66
Fitzgerald, Mrs. C.	Travelling expenses	21 30
Fleming, Jas	Plants and seeds	36 14
Freeman, J.	Bedding	18 75
Gendron, C. G.	Leather	14 30
Grip Printing and Publishing Company	Printing	34 22
Hafey & McNeill Bros.	Books, etc.	13 35
Hall, Tunis & Co	Furnishings	2 70
Hallam, John	Shoe findings	1,289 95
Harford, Thos.	Expenses recapturing prisoner	18 25
Harris, E. & Co.	Paints, etc.	18 20
Hart & Co	Stationery	85 54
Hatley, J. J.	Meat	666 00
Henderson, J.	Furnishings	90 55
Hubert, Charles	Straw	15 52
Hughes Bros	Clothing	258 33
Hunter, Rose & Co	Stationery	13 67
Inglis & Hunter	Repairing valve	12 75
Ingram, Walter	Mason work	129 00
Institution for the Blind	Baskets, etc.	68 30
Jamieson, D.	Veterinary services	10 00
Jennings, Henry	Express charges	62 50
Carried forward		11,350 13
		15,687 76
		458,315 58
		1,183,943 20

PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	11,350	13	15,687	76	458,315	58
	REFORMATORY, PENETANGUISHENE—Continued.					1,183,943	20
	EXPENSES—Continued.						
Keith, D. S. & Co.....	Plumbing.....	34	57				
Kent Bros.....	Clock.....	1	75				
King, Geo.....	Meat.....	24	00				
King, N.....	Advertising.....	3	20				
King, Joseph.....	Provisions.....	47	90				
King, Wm.....	Straw.....	58	34				
Lalonde, Joseph.....	Provisions.....	112	43				
Lambert, P.....	Chemicals.....	267	92				
Lummis, J.....	Flour.....	1,349	12				
McCormick, J.....	Clothing.....	324	60				
Merced Reformatory.....	Chemicals.....	739	03				
Millar, H. & Co.....	School Inspection fee.....	30	00				
Morgan, J. C.....	Castings.....	11	35				
Morrison, Jas.....	Soap.....	95	54				
Morrison, Taylor & Co.....	Soap.....	38	58				
Morse Soap Co.....	Expenses recapturing prisoner.....	10	00				
Moylan, Jas.....	Blacksmithing.....	255	51				
Mundy, M. J.....	Meat.....	8	02				
Murphy, E. W.....	Advertising tenders.....	5	30				
Murray, P.....	Clothing.....	10	80				
Myers & Co.....	Repairing surplises.....	1	50				
McAulay, M.....	Chapel furnishings.....	43	00				
McBride, Rev. Father.....	To pay servants.....	338	25				
McCrosen, Thos.....	Clothing.....	2,783	27				
McMaster, A. R. & Bro.....	Peas.....	174	59				
McMurray, L.....	Furnishings.....	136	70				
Nelson, H. A. & Sons.....	Advertising.....	14	90				
Nicholson, W. M. & Sons.....	Freight.....	245	23				
Northern Railway Company.....	Stationery.....	131	68				
Notman, J.....	Expenses recapturing prisoners.....	28	00				
O'Byrne, Jas.....	Milk buckets.....	6	00				
Ontario Milk Bucket Co.....	Hay.....	34	74				
Parker, Wm.....	Travelling expenses.....	8	35				
Parkinson, Thos.....	Hardware.....	22	62				
Patterson, P. & Son Estate of.....							

Rennie, Wm.	Seeds	35 36
Reynolds, Wm.	Flour	2,076 25
Robinson, C. B.	Printing	10 41
Robitaille, —	Provisions	14 70
Rourke, A.	Expenses recapturing prisoner	25 80
Rogers, E. & Co.	Coal	354 70
Rourke, Mrs.	Clothing	128 67
Rowell & Hutchison	Books	17 25
Sadlier, D. J. & Co.	Chapel furnishings	31 07
Samuels, Ed. A.	Band books	6 50
Score, R. & Son	Clothing	53 00
Smith & Fudger	Furnishings	79 09
Smith, J.	Livery, etc	16 00
Smith, W. H.	Expenses recapturing prisoner	8 50
Sneath, A. & Co.	Flour	6 00
Simpson, Arnall & Co.	Flour	41 09
Sundry Newspapers	Advertising re supplies	95 75
Sundry Persons.	Rent allowance	537 08
Taylor, G. W.	Freight	48 77
Thompson, A. A.	Clothing, etc	548 25
Thompson, H. H.	Groceries	403 59
Thompson, W. F. H.	Provisions	8 34
Thomson, Wm & Co.	Crockery, etc	201 30
Toronto News Co.	Books	56 63
Warwick, W. & Son.	Binding	48 53
Wheeler & Bain	Furnishings	117 75
Wright, Geo. H.	Tinsmithing	433 80
Wright Jas.	Provisions	65 65
Wynne, Jas.	Hospital comforts	19 97

24,181 52

39,869 28

DEAF AND DUMB INSTITUTE, BELLEVILLE.

SALARIES.

R. Mathison.	Twelve Months' Salary as Superintendent	1,599 96
J. B. Murphy, M.D.	do do Physician	649 93
A. Livingston	do do Bursar	837 45
D. R. Coleman	do do Teacher	1,200 00
James Watson	do do	1,050 00
Paul Denys	do do	999 96
S. T. Greene.	do do	999 96
J. H. Brown.	do do	999 96
Mrs. Effie Terrill	do do	649 93
Miss Sarah Templeton	do do	699 96
Miss M. M. Ostrom	do do	466 63
J. B. Ashley.	do do	833 29
Miss Mary Sawyer	do do	299 99
Miss Annie M. Bolster.	do do and Instructress in Drawing	254 15
	Carried forward	11,541 17

498,184 86

1,183,943 20

PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.</i>	11,541	17	498,184	86	1,183,943	20
	DEAF AND DUMB INSTITUTE, BELLEVILLE—Continued.						
	EXPENSES—Continued.						
Miss Mary Bull	Twelve months' salary as Teacher and Monitor	120	00				
D. J. McKillop	do	249	96				
Mrs. M. Spaight	do	399	96				
D. S. Canniff	do	399	96				
George Begg	do	266	64				
M. O'Meara	do	399	96				
M. O'Donoghue	do	549	96				
Wm. Langmuir	do	150	00				
Wm. Nurse	do	360	00				
Joseph Middlemass	do	600	00				
D. Cunningham	do	399	96				
Thomas Wills	do	300	00				
Sundry persons	Wages of other officers and servants	2,719	90	18,457	47		
	EXPENSES.						
Ackrill, D. H.	Veterinary services	22	50				
Andrews, W.	Cutting ice	5	63				
Ashley, J. B.	Travelling expenses	7	00				
Ayers, J.	Cutting ice	5	63				
Bartlett, Thos.	Apples	7	50				
Belleville Gas Co.	Gas	1,275	25				
Bell Telephone Co.	Rent	17	50				
Brignall & Thompson	Carpet	6	08				
Britton & Geary	Meat	147	27				
Bonter, E. R.	Eggs, apples, etc.	3	54				
Brown Bros.	Stationery	8	50				
Brockville Photo. Co.	Photographing	18	00				
Brown, G. A.	Repairing sleigh	68	80				
Brown, G. & J.	Plumbing	40	73				
Brown, J. H.	Travelling expenses	21	45				
Bullen, W.	Groceries	13	27				
Burrell's Axe Factory	Axes, etc.	3	00				

Butler, J. M.	Fruit, etc.	29 90		
Campbell, Hy	Cutting ice	5 63		
Campbell, J. & Son	Stationery, books, etc.	81 68		
Canard, W.	Pupils' travelling expenses	7 15		
Caniff, D. S.	do	25 65		
Carlyle, J.	Services re Examination	75 00		
Carman, T. S.	Printing, etc.	252 61		
Carson, R.	Butter, etc.	1,675 15		
Cobb, J.	Cutting ice	5 63		
Constock, D.	Flour, etc.	183 15		
Conger Bros.	Fancy goods	750 16		
Coleman, D. E.	Pupils' travelling expenses	31 00		
Cook, David	Books	18 60		
Gorby, Hy	Flour, etc.	1,807 68		
Customs Department	Duty	7 45		
Davis, J. W.	Eggs, apples, etc.	2 60		
Dempsey, S.	Fruit, etc.	36 91		
Denys, Paul	Pupils' travelling expenses	23 20		
Dickens & Sanderson	Fruit, biscuits, etc	32 49		
Donnelly, J., & Co	Stationery	5 80		
Downey & Co	Fruit, etc	3,138 66		
Downey & Preston	Provisions	7 50		
Duffy & Young	Clothing	5 00		
Express Co	Express charges	14 92		
Falconer, James	Clothing	13 80		
Falkner, N. B.	Apples, etc.	76 50		
Fay, E. A.	Subscriptions	99 50		
Feast, Fred	Pupils' travelling expenses	4 70		
Fink & Holton	Lumber	68 56		
Frost, J. G.	Furniture	105 51		
Gibson, G. W.	Meat	40 53		
Gilbert, John	Honey	8 81		
Goldsmith, E. N.	Fish	6 35		
G. N. W. Telegraph Co	Telegrams	54 24		
Grafton, F. E.	Books, etc.	41 40		
Graham, D.	Soap	23 80		
Graham, John	Apples, etc.	29 00		
Grand Trunk Railway	Freight	29 63		
Green, Chas.	Meat	2,351 04		
Green, S. T.	Travelling expenses	24 90		
Gravea, Louisa	Pupils' travelling expenses	9 20		
Gorslien, R. H.	Apples, etc.	4 00		
Harris, E., Co.	Paints, oils, etc.	9 40		
Hart, P.	Blacksmithing	29 00		
Hay, John	Poultry	19 00		
Hunter, Rose & Co	Stationery, etc	3 00		
Intelligencer Printing Co	Subscription	8 60		
Institution Shoe Shop	Shoes	129 15		
Ives, Hulbert	Apples, etc	66 57		
Carried forward		13,151 36	18,457 47	1,183,943 20

PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.</i>	13,151	36	18,457	47	498,184	86
	DEAF AND DUMB INSTITUTE, BELLEVILLE—Continued.					1,183,943	20
	EXPENSES—Continued.						
Jeffers, A.	Services as gardener	45	00				
Jones, A. H.	Barley	9	80				
Jones, N. & Son.	Clothing	40	44				
King, John	Pupil's travelling expenses	4	75				
Knox, A.	Beans, etc.	252	60				
Lang, Chas.	Work on road, etc.	217	00				
Lang, J.	Repairing furnace	22	50				
Leavins & Co.	Fruit, etc.	8	00				
Leavins, John	Hardware	30	98				
Leaving & Moody	Vinegar	9	50				
Lake & Jenkins	Cab hire, etc.	15	00				
Lingham, N. H.	Grinding feed	9	88				
Livingston, A.	Sundry payments	299	38				
Lott, Wm.	Clothing	4	30				
McArthur, Neil	Harness, etc.	16	13				
McCabe, T.	Ladder	4	00				
McCaughy, F. G.	Apples	5	00				
McCulloch, Emma.	Pupil's travelling expenses	6	75				
McMahon, M.	Manure	25	50				
McMaster, A. R. & Bro.	Clothing	392	75				
McMillan, John	Fruit	12	00				
McRae, W. R. & Co.	Groceries	935	09				
Mathison, R.	Travelling expenses, etc.	159	20				
Meachan, J. H.	Postal cards	5	00				
Meagher, James	Provisions, meat, etc.	977	38				
Mercer Reformatory	Clothing	27	36				
Muir, S.	Hats	10	75				
Muir, Thos.	Repairing robes	24	33				
Nasmith, J. D.	Travelling expenses	24	08				
Nelson, H. A. & Son.	Brooms	67	77				
Notman, J.	Stationery	140	20				
Oak Hall	Clothing	6	75				
Orr, Jas.	Teaming ice	11	25				
Orr, J. A.	Clothing	1	00				
Panter, Jno	Ham, etc.	6	44				
Patterson, Wm.	Biscuits, etc.	139	37				
Ponton, Mrs. James	Milk	478	72				

Purdy, Ralph	Stamps	129 53		
Ralph, John	Cutting ice	5 63		
Ralph, S.	Cutting ice	5 63		
Rathburn, H. B. & Son	Lumber, etc	11 60		
Rees Bros	Biscuits, etc	4 20		
Reid, Sarah	Pupil's travelling expenses	6 25		
Rennie, Wm.	Seeds	18 80		
Ritchie, Geo. & Co	Clothing	247 61		
Robinson, A.	Stationery	248 39		
Robinson, C. B.	Printing	7 21		
Rous, F. H. & Co	Furnishings	90 84		
Ryan, Wm.	Butter	280 08		
St. Charles, J.	Blacksmithing	229 90		
Segar, Wm.	Apples	13 68		
Schryner, S. W.	Cutting ice	5 63		
Shand, Helen	Clothing	11 00		
Smith, C. F. & Co.	Tinware	208 65		
Soby, Geo	Tin cleaner, etc	6 00		
Spaight, Mrs.	Travelling expenses	11 20		
Steamer Quinte	Excursion for pupils	25 00		
Stroud Bros	Tea	91 75		
Sundry newspapers	Advertising re supplies	100 10		
Sundry persons	Allowance for rent, etc	192 20		
Swankey, G. W.	Cutting ice	5 00		
Taylor, L. C.	Fish	415 60		
Tellier, Rqhwel & Co.	Stationery	7 00		
Templeton, Miss S.	Travelling expenses	5 25		
Templeton, R.	Chemicals	247 63		
Union Oil Co.	Oil	108 05		
Vandewater, G. S.	Wood	1,011 12		
Waldron, J. H.	Apples, etc.	7 00		
Wallbridge & Clark	Provisions	15 65		
Walker, H.	Groceries	6 33		
Walker, J. W.	Hardware	426 25		
Warham, R.	Painting, papering, etc	58 00		
Warwick, W. & Son	Binding	44 19		
Warrington, J. C.	Cheese	13 53		
Walkins, Thos.	Cheese	42 91		
Watson, Jas.	Travelling expenses	12 05		
		21,982 75		
			40,440 22	
				538,625 08
				1,183,943 20

INSTITUTION FOR THE BLIND, BRANTFORD.

SALARIES.

A. H. Dymond	Twelve months' salary as Principal	1,599 96
W. N. Hossie	do Bursar	350 04
W. C. Corson	do Physician	600 01
Miss M. B. Dunn	do Matron	399 96

Carried forward.

PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.									
		\$	c.		\$	c.		\$	c.	
	<i>Brought forward.....</i>				538,625	08		1,183,943	20	
INSTITUTION FOR THE BLIND, BRANTFORD—Continued.										
SALARIES—Continued.										
Miss M. A. Walsh.....	Twelve months' salary as Teacher				500	03				
do M. E. Walsh.....	do				416	64				
do C. Gillen.....	do				416	64				
do M. A. Callaghan.....	do				399	96				
Mrs. R. A. Howson.....	do				300	00				
Miss Emma Moore.....	do				399	96				
do E. Loveys.....	do				199	92				
do Mary Rich.....	Eight				133	28				
do M. L. Muirhead.....	Four				66	64				
do Nettie McNish.....	Twelve				199	92				
Walter Wickens.....	do				749	99				
Wallace P. Day.....	do				799	92				
W. A. Shannon.....	Eight				299	99				
Joseph McCarthy.....	Four				150	00				
W. G. Raymond.....	Twelve				249	95				
Thomas Truss.....	do				999	96				
Geo. Lambden.....	do				399	96				
Thomas Harrison.....	do				600	00				
Albert E. Harley.....	do				200	00				
R. Power.....	Four and one-fifth				84	00				
Albert E. Harley.....	Four				128	00				
James Grierson.....	Twelve				384	00				
James Kelley.....	do				324	00				
Sundry persons.....	Wages of other officers and servants.....				3,389	10				
								15,341	83	
EXPENSES.										
American Publishing House for the Blind.....	Books.....				131	90				
Anderson, J.....	Printing.....				20	00				
Bowes, J.....	Postage stamps.....				208	08				
Bell Telephone Company.....	Rent of instrument.....				40	25				
Bishop, John.....	Hardware.....				240	77				

PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.	\$ c.			\$ c.			\$ c.		
		\$	c.		\$	c.		\$	c.	
	<i>Brought forward.....</i>	9,084	78		15,341	83		538,625	08	
	1,183,943 20									
INSTITUTION FOR THE BLIND, BRANTFORD—Continued.										
EXPENSES—Continued.										
Hall, J. B.	Honey		8 30							
Hay, J. B.	Seeds, etc.		45 27							
Hunt & Bennett	Manure		70 50							
Hale, E.	Dentist		1 50							
Hewitt, S.	Repairing pianos.		150 00							
Harris, E.	Fowls		75							
Hardy, Geo.	Fruit, etc.		17 42							
Hunter & Rose	Books		2 00							
Huff, R.	Cab hire		1 50							
Hartley, R.	Feed and fodder		7 35							
Jones, D. A.	Honey		15 50							
Johnston, H.	Coal		7 00							
Kneass, N. B., Jr.	Books, etc.		45 77							
Kelly, M. J.	Examination fee		30 00							
Kelly, J.	Fruit		5 60							
Long, R.	Fish, etc.		211 97							
Lee, W. H.	Fruit		6 75							
Lee & Shepard	Books		3 34							
McHaffie, W. J.	Stationery, etc.		45 15							
McLean, J.	Clothing		56 30							
McIntyre, J.	Straw		12 00							
McIntyre, B.	Manure		3 00							
McGeary, J.	Groceries		159 43							
McMillan, D.	Manure		4 50							
McLean, T.	Clothing		32 37							
McIntyre, R.	Plowing		44 00							
McComas Bros.	Whitewashing		42 50							
McDonald, A.	Books		2 60							
Mail, J.	Hay and straw		17 82							
Mailoy, C. C.	Manure		3 20							
Mann, J.	Coal		15 75							
Mills, J. S.	Drugs, etc.		61 52							
Morton, J. Y.	Hardware		70 87							
Mayled, Thos.	Hay		5 36							

Masterson, W. H.	Plumbing.	50		
Morison, J.	Castings	10 83		
Munro, J.	Board of pupil	20 00		
N. Y. Blind Institution.	Papers	85 94		
Popplewell, A. H.	Oil, etc.	85 04		
Patruff, W.	Straw	2 50		
Perkins Institute	Books	33 35		
Pritty, F.	Printing	10 00		
Pearce, R.	Straw	3 00		
Rothwell, R. H.	Books, etc.	166 62		
Russell, R.	Plumbing, etc.	60 47		
Society for providing R. L. for the Blind	Books	13 55		
Stewart, J.	Printing	20 00		
Scott, R.	do	10 00		
Shetland, H.	Fruit	4 80		
Steel, J. C.	Wood	401 60		
Suckling, I. & Sons.	Music	6 59		
Stanford, H.	Printing	20 00		
Sutherland, J. J.	Stationery	95 49		
Shirmer, G.	Music	4 64		
Stewart, J. G.	Veterinary services	9 00		
Stinson, R. C.	Manure	21 00		
Shutt Bros.	Sundry repairs.	19 15		
Spence, A.	Repairing vehicles	73 76		
Sloan, W.	Flour, etc.	380 44		
Shannon, R.	Manure	1 00		
Sayles, Solomon	Oats, etc.	108 88		
Sigman, J.	Mason work	23 25		
Sundry Newspapers.	Advertising re supplies	106 51		
Sundry Persons.	Travelling expenses of officers and pupils	447 57		
Scott, A. G.	Cab hire	21 25		
Stapleton, J.	Boots and shoes	80 93		
Sandfield, G. R.	Books	2 00		
Smith, Edward	Harness	7 40		
Smith, C. H.	Manure	6 00		
Smith, J.	Straw	2 50		
Turner, R.	Groceries	574 80		
Tapscott, S.	Drugs, etc.	71 35		
Tisdale, R. G.	Grate	75		
Truss, T.	Sugar	1 50		
Tanish, J.	Painting, etc.	34 80		
Usher, T. S.	Organ repairs	6 00		
Vanderlip, J. W.	Hay	25 50		
Webbing, E. H.	Meat	2,832 35		
Wisson, George.	Cab hire	3 00		
Wilkinson, W.	Examination fee	30 00		
Williams, J.	Straw	5 50		
Wickens, W.	Travelling expenses, etc.	112 99		
Carried forward.		16,355 77	15,341 83	538,625 08
				1,188,943 20

PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.	\$ c.			\$ c.			\$ c.		
		\$	c.		\$	c.		\$	c.	
	<i>Brought forward</i>	16,355	77		15,341	83		538,625	08	1,183,943 20
	INSTITUTION FOR THE BLIND, BRANTFORD—Continued.									
	EXPENSES—Continued.									
Watts, A.....	Flour.....			847	36					
Watt & Shenston.....	Printing, etc.....			271	25					
Whitney, C.....	Furniture.....			39	45					
Westbrook, J.....	Hay.....			56	46					
Watt, W.....	Lumber.....			53	04					
Wickham, W. T.....	Groceries, etc.....			60	80					
Watson, R. P. & F. W.....	Wood, etc.....			102	50					
Watrous Engine Works.....	Castings.....			41	72					
Whitaker, S.....	Malt.....			2	81					
Wolfe, R.....	Hardware.....			8	00					
Warren, S. R. & Son.....	Organ repairs.....			3	00					
Work Department.....	Furnishing.....			14	00					
Wallace, J. A.....	Crockery, etc.....			33	36					
Warwick, W. & Son.....	Binding.....			39	69			17,929	21	33,271 04
	ANDREW MERCER REFORMATORY.									
	SALARIES.									
Mary J. O'Reilly.....	Twelve months' Salary as Superintendent.....			799	92					
Emily Laird.....	do do Assistant Superintendent.....			600	00					
Matilda Elliott.....	do do School Teacher.....			399	96					
Mary Campbell.....	do do Instructress.....			300	00					
Margaret Sheppard.....	do do do.....			199	92					
Margaret Evans.....	Eight months and twenty-eight days Salary as Instructress.....			148	83					
John S. King, M.D.....	Twelve months' Salary as Physician.....			799	92					
R. W. Laird.....	do do Bursar.....			700	08					
James Rankin.....	do do Engineer.....			600	00					
Frederick Sharnan.....	do do Assistant Engineer.....			500	04					
M. A. O'Reilly.....	do do Clerk.....			300	00					
Sundry Persons.....	Wages of other Officers and Servants.....			2,962	71			8,311	38	

EXPENSES.

Abbs, Thos.	Bronze, etc.	4 50
Adams, Jas.	Clothing	8 00
Anderson, Geo.	Fertilizer	33 40
Bilton, Mrs. W.	Fish	66 08
Beemer, L. J. & Co.	Trunks	29 75
Boyd Bros. & Co.	Furnishings	54 27
Britton, Dr.	Examination	4 00
Brewes, S. J.	Furnishings	1 20
Brooks, H. O.	Stationery	3 70
Brown Bros.	Stationery	18 85
Burnett, Miss	Goods	20 80
Bryce, McMurrich & Co.	Fuel	1,123 32
Burns, P.	Clothing	2,050 65
Campbell & Son.	Stationery	24 94
Cause, H.	Honey	11 50
Chubb, Miss.	Clothing	6 75
Clark, J. & A.	Provisions	1,749 35
Consumers' Gas Co.	Gas	627 02
Copping, C. H.	Repairing wringers, etc	61 00
Crag, Alex	Blacksmithing	29 13
Cosgrave Brewing Co.	Manure	70 00
Davis & Henderson.	Books	3 40
Davis, J.	Fruit	6 11
Dixon, H. C.	Postage stamps	91 36
Duthie, G. & Son.	Clearing snow from roofs	23 00
Dunn, Jas. R.	Hay	82 61
Eby, Blain & Co.	Groceries	1,813 50
Electric Despatch Co.	Messages	1 15
Edgar, J. & Son.	Crockery	145 29
Edwards, Mrs.	Paper, etc	5 65
Elliot & Co.	Provisions	61 24
Essery Manufacturing Co.	Sundry repairs	23 55
Evans, G. & E.	Tinware.	157 67
Farley & Co.	Clothing	13 93
Fitzgerald, J. H.	Attending horses	8 00
Florence, R.	Fish	23 70
Goodwin, Jos.	Boat hire	3 50
Grip Print. & Pub. Co.	Printing	44 10
Greenfield, S.	Expenses recapturing prisoners.	4 00
Grenadier Ice Co.	Ice	63 20
Gurney E. & C. & Co.	Hardware	24 55
Hailey Bros. & McNeill.	Beads	3 60
Hamilton, W. B.	Shoes	12 00
Hayes, R.	Meat	4 38
Hay, R. & Co.	Furniture, etc.	33 62
Hewitt, Wm.	Stove	7 75
Howard Broom Factory.	Brooms	20 85

Carried forward.

8,679 92

8,311 38

571,896 12

1,183,943 20

PUBLIC INSTITUTIONS MAINTENANCE—Concluded.

TO WHOM PAID.	SERVICE.	\$ c.		\$ c.		\$ c.	
		\$	c.	\$	c.	\$	c.
	<i>Brought forward.....</i>	8,679	92	8,311	38	571,896	12
	ANDREW MERCER REFORMATORY—Continued.					1,183,943	20
	EXPENSES—Continued.						
Howe, C. J.	Repairing books		3 55				
Hunter, R.	Purchase of meat	2,425	97				
Hyde, Francis	Water taps		16 35				
Inglis & Hunter	Castings		6 84				
Inspector of Weights and Measures	Inspecting scales		4 13				
Jarder, Jno	Cartage		1 00				
Keet, Major Gen	Tea	132	00				
Keith, D. S. & Co	Plumbing	40	07				
King, R. S.	Fruit	11	11				
Lalor, Thos	Locksmithing	1	50				
Laurel, Robt	Sundry payments	205	59				
Laurent, Rev. J. W.	Services as Chaplain	75	00				
Lugadin & Barnett	Repairing harness	48	70				
Lyon & Paterson	Pens	6	00				
McDonald, J. & Co	Clothing	64	72				
McDonnell, J	Refrigerator	25	00				
McGill, Wm.	Coal	794	25				
McGuire, W. J. & Co	Plumbing	24	29				
McHardy, F. & Co	Fish	3	80				
McMaster, A. R. & Bro	Clothing	894	96				
Maloney, Jno	Teaming	57	60				
Mason, Risch & Co	Repairs	11	00				
Morse Soap Co	Soap	373	41				
Nelson, H. A. & Sons	Furnishings	127	91				
Nolan, Jno	Services as Night Watchman	8	00				
Notman, J	Stationery	101	94				
N. Y. Singer Mfg. Co	Needles	1	50				
O'Connor, D	Hats	5	00				
Ogden, Dr.	Examination	4	00				
O'Reilly, M. J.	Books	4	00				
Parkdale Lumber Co.	Lumber	6	86				
Parker & Evans	Boiler compound	45	27				
Park, J. & Son	Provisions	975	13				
Partridge and Sabiston	Wire work	28	00				
Paterson, P. & Son	Hardware	221	48				
Pearson, Chas	Milk	316	02				

Petley & Petley	Carpet	10 26
Playter, Dr.	Sanitary Journal	4 00
Polk, R. L. & Co.	Directory	8 40
Prisoner's Aid Association.	Cab hire	187 50
Queen City Oil Co.	Oil	13 25
Roberts, John	Locksmithing	4 60
Robinson, C. B.	Printing	14 36
Roberts, S. G.	Mounting maps	15 65
Rennie, Wm.	Seeds	44 45
Rodger, McClay & Co.	Soap	230 52
Rice, T. G.	Wire-work	8 00
Rogers, L. & Co.	Coal	320 75
Ryan, Wm. & Co.	Provisions	212 90
Shaw, Hunter	Manure	40 00
Simpson, A.	Tanning	75 87
Smith, Dr.	Veterinary services	1 50
Smith, W.	Services as messenger	16 66
Singer Manufacturing Co.	Repairing sewing machines	14 59
Sparrow, W. H.	Furnishings	6 44
Standard Publishing Co.	Books	35 64
Street Railway Co.	Tickets	38 50
Stockdale, Jos.	Wall paper, etc.	151 15
Sullivan, J. P.	Repairs	28 00
Sundry Newspapers	Advertising re supplies, etc	90 13
Swan Bros	Groceries	458 59
Temple, P.	Shoemaking	40 35
Thomson, W. & Co.	Crockery	22 20
Todd, T. W.	Bran	59 06
Turner & Porter	Interments	12 50
Upper Canada Bible Society	Books	7 20
Venn, Jas.	Repairing clocks	11 50
Verral, Geo.	Cab hire	85 75
Wanzer, R. M. & Co.	Repairing sewing machines	8 85
Warwick, Wm. & Son	Stationery, binding, etc	142 60
Water-Works	Water	1,465 21
Watts, Chas.	Willow-ware	37 50
Weldon, A.	Alarm on boiler	50 00
Wethey, J. H.	Washing soda	6 00
Wheeler & Bain	Furnishings	9 80
Williamson & Co.	Maps, etc	4 50
Wheeler & Wilson	Needles	2 70
Willing & Williamson	Magazines	2 00
Willard Tract Co.	Books	13 97
Wood, R. A.	Medicines	171 92
Wyld, Brock & Co.	Spools	71 46

20,008 65

28,320 03

600,216 15

1,784,159 35

Total Public Institutions Maintenance.

Carried forward.

Jno. Keltz.....	do	German Interpreter and Assistant	300 00	
Jas. O'Shea.....	do	Constable at Sheds.....	474 50	
W. Knifton.....	do	Cook.....	100 00	
Sundry persons.....	Wages, Servants at Sheds.....		173 70	
			3,324 20	6,890 52
CARRIAGE OF IMMIGRANTS IN ONTARIO.				
Grand Trunk Railway.....	Carriage of Immigrants			
Toronto, Grey & Bruce Ry.....	do		7,879 78	
Credit Valley Railway Ry.....	do		154 60	
Canada Pacific Ry.....	do		180 65	
Canada Southern Ry.....	do		897 18	
Northern & Northwest'n Ry.....	do		1 60	
Midland Railway.....	do		1,847 42	
Welland Railway.....	do		306 97	
Michigan Railway.....	do		7 15	
Kingston & Pembroke Ry.....	do		22 45	
Canada Atlantic Ry.....	do		66 67	
Collingwood & Lake Superior	do		1 20	
Line.....	do		78 25	
Great North-rn Transi Coy.....	do		29 75	
Niagara Navigation Co'y.....	do		1 50	
Steamer <i>Hero</i>	do		51 15	
do <i>Empress of India</i>	do		4 00	
T. Combs.....	do		6 25	
B. Cumberland.....	do		7 90	
G. Verral.....	do		2 00	
R. Bond.....	do		4 00	
M. Furlong.....	do		1 50	
P. Finnigan.....	do		2 00	
D. Spence.....	do		22 88	
J. Fleming.....	Carriage of Immigrants and Baggage		121 50	
W. Morris.....	do		50 75	
W. J. Wills.....	do		111 65	
J. Jordan.....	do		19 10	
W. J. Groves.....	do		2 50	
J. Sharpe.....	do		1 25	
R. Macpherson.....	do		29 55	
J. Smith.....	do		7 00	
J. Miller.....	do		2 00	
R. Armstrong.....	do		2 00	
J. Hughes.....	do		11 10	
J. Harwood.....	do		6 00	
J. & R Forbes.....	do		63 00	
C. H. Hatch.....	do		75	
S. McCulloch.....	do		2 00	
M. Hayes.....	do		1 00	
M. Cuddy.....	do			
	Carried forward.....		12,010 00	14,380 79
				1,784,159 35

Mrs. E. Sinnott.....	Meals, Lodging, Etc.....	115 55		
T. Nicholson.....	do	106 50		
A. P. Roach.....	do	816 50		
Mrs. M. A. Kitchen.....	do	505 00		
A. McCusker.....	do	52 25		
Mrs. R. Graham.....	do	12 50		
Mrs. E. Antiss.....	do	555 63		
R. H. Reid.....	do	80 25		
W. Rowell.....	do	535 75		
F. McGuire.....	do	19 25		
T. Gallagher.....	do	4 00		
J. Steanger.....	do	12 40		
			2,815 58	
T. McConnell & Co.....	Fuel.....	107 25		
E. Spellman.....	do	26 50		
E. Burns.....	do	366 50		
E. Rogers & Co.....	do	25 00		
J. Hill.....	Cutting Wood.....	13 25		
C. Burns.....	Ice.....	24 00		
McCraken, Gall & Co.....	Lumber.....	19 02		
Sundry Newspapers.....	Advertising re Fuel.....	3 80		
			585 32	
G. & E. Evans.....	Stoves, etc.....	251 72		
J. Harrington.....	Furnishings.....	17 50		
E. & C. Gurney & Co.....	do	8 50		
C. Wilson.....	Repairing Scales.....	6 50		
			284 22	
Dr. Dunsmore.....	Medical Attendance.....	27 00		
Dr. Wolverton.....	do	92 00		
Dr. Saunders.....	do	26 50		
Dr. Stark.....	do	17 50		
Dr. J. H. Richardson.....	do	300 00		
S. W. Johnston.....	Medical Supplies.....	3 60		
H. Sherris.....	do	87 79		
J. Green.....	do	3 35		
T. J. Muir.....	To pay Servants at Sheds.....	3 00		
M. Edgar.....	Services at Sheds.....	9 00		
A. Gallagher.....	do	9 00		
M. Duff.....	do as Cook.....	8 00		
C. Fury.....	do	17 00		
			603 74	
			7,148 94	
IMMIGRATION INCIDENTALS.				
C. B. Robinson.....	Printing.....	26 66		
Grip Printing and Pub. Co'y.....	do	754 28		
Watt & Shenston.....	Pamphlets.....	165 44		
W. Warwick & Son.....	Binding.....	14 00		
			960 38	
			960 38	
			39,941 60	
			1,784,159 35	

Carried forward.....

IMMIGRATION—Concluded.—AGRICULTURE, ARTS, LITERARY AND SCIENTIFIC INSTITUTIONS.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.....</i>			960	38	39,941	60
						1,784,159	35
IMMIGRATION INCIDENTALS—Continued.							
J. Notman.....	Stationery.....	35	50				
Dawson & Co.....	do.....	71	51				
J. Eastwood.....	do.....	9	73				
Wright & Co.....	do.....	1	25				
Clague & Co.....	do.....	4	80				
Wood & Legrat.....	do.....	11	00				
Kenyon, Tingley & Stewart Manufacturing Co.....	Rubber for stamp.....	1	50				
				135	29		
G. N. W. Telegraph Co.....	Telegrams, etc.....	318	44				
J. Ritchie.....	Postage stamps, etc.....	34	80				
J. Eastwood & Co.....	do.....	10	00				
J. Sharpe.....	do.....	1	22				
Postmaster.....	do.....	20					
T. J. Muir.....	do.....	17	75				
				382	41		
R. L. Polk & Co.....	Directory.....	3	00				
C. C. Baines.....	Map.....	3	50				
J. F. McAdam.....	Quiltes, etc.....	82	50				
Copp, Clark & Co.....	Maps, etc.....	557	60				
N. McEachern.....	Police clothing.....	28	00			646	60
C. P. Industries.....	do.....	17	75				
W. & D. Dineen.....	Agents' clothing.....	3	00			48	75
Thomas Jenkins.....	Bedding.....	10	65				
R. Hay & Co.....	Furniture.....	3	50				
L. Guerd.....	do.....	8	00				
A. D. Anderson.....	do.....	15	00				
Thomas Lepine.....	do.....	11	40				
G. J. St. Leger.....	do.....	2	00				
F. D. Vallerand.....	do.....	4	25				
R. M. Stocking.....	do.....	5	30				
R. Walker & Sons.....	do.....	16	80			76	90

A. P. Roach	Rent of office, etc		66 00	
M. Nolan	Internments		21 00	
H. Hamel	Chemicals	9 88		
J. Hathaway	Hardware	5 25		
J. C. Hamel	do	2 30		
P. Ouillete	Lumber	10 67		
Toronto Plating Mill	do	34 60		
Ross Bros	Painting, etc	3 00		
T. J. Muir	do	19 05		
A. Conture	Carpentering	14 25		
Toronto Silver Plating Co.	Replating	75	99 75	
C. M. Robinson	Wood		5 65	
D. J. Power	Services re Immigration Returns	20 00		
J. Keltz	Services and expenses re Pamphlets	266 00		
James O'Shea	On account services	26 25	312 25	
R. M. Perse	Sundry payments	11 00		
D. Spence	do	19 49		
W. H. Higgins	do	35 00		
D. Spence	Travelling expenses		65 49	
J. Atkinson	Office cleaning		404 75	
Sundry Persons	Allowance for rent—Destitute Immigrants		14 00	
G. Verral	Cab hire	6 25	147 20	
J. D. Atkinson	Cartage	1 50	7 75	
Sundry Newspapers	Subscriptions and advertisements		34 75	
	Total Immigration		3,438 32	43,369 92
AGRICULTURE, ARTS, LITERARY AND SCIENTIFIC INSTITUTIONS.				
AGRICULTURE.				
The Treasurer, Agricultural Society—				
Algoma	Legislative Grant	700 00		
Addington	do	700 00		
Brockville, E.D.	do	700 00		
Bruce, North	do	700 00		
	Carried forward	2,800 00		1,827,529 27

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
The Treasurer, Agricultural Society—		2,800 00						1,827,529 27	
Bruce, South	Legislative Grant	700 00							
do Mines		200 00							
Brant, North		700 00							
do South		700 00							
Carleton		700 00							
Cornwall		350 00							
Cardwell		700 00							
Dundas		700 00							
Durham, East		700 00							
do		700 00							
Dufferin		700 00							
Elgin, East		700 00							
do West		700 00							
Essex, North		700 00							
do South		700 00							
Frontenac		700 00							
Grey, East		700 00							
do North		700 00							
do South		700 00							
Grenville		700 00							
Glengary		700 00							
Haldimand		700 00							
Halton		700 00							
Huron, East		700 00							
do West		700 00							
do South		700 00							
Hastings, East		700 00							
do West		700 00							
do North		700 00							
Hamilton, E. D.		700 00							
Haliburton, Dysart, etc.		350 00							
Kent, East		150 00							
do West		700 00							
Lambton, East		700 00							
do West		700 00							
London, E. D.		350 00							

Leeds, North & Grenville	do	700 00		
do South	do	700 00		
Lanark, South	do	700 00		
do North	do	700 00		
Lennox	do	700 00		
Lincoln	do	700 00		
Middlesex, East	do	700 00		
do West	do	700 00		
do North	do	700 00		
Monck	do	700 00		
Muskoka	do	700 00		
Minden and Snowden	do	150 00		
Niagara	do	350 00		
Norfolk, North	do	700 00		
do South	do	700 00		
Northumberland, West	do	700 00		
do	do	700 00		
Oxford, North	do	700 00		
do South	do	700 00		
Ontario, North	do	700 00		
do South	do	700 00		
Prescott	do	700 00		
Peterboro', West	do	700 00		
do East	do	700 00		
Perth, North	do	700 00		
do South	do	700 00		
Providence Bay	do	72 00		
Parry Sound	do	700 00		
Prince Edward	do	700 00		
Peel	do	700 00		
Russell	do	700 00		
Renfrew, North	do	700 00		
do South	do	700 00		
Six Nation Indians	do	50 00		
Simcoe, East	do	700 00		
do West	do	700 00		
do South	do	700 00		
Stormont	do	550 00		
Toronto	do	100 00		
Thessalon, Day, etc	do	700 00		
Victoria, North	do	700 00		
do South	do	100 00		
Wollaston	do	700 00		
Waterloo, North	do	700 00		
Waterloo, South	do	700 00		
Wentworth, North	do	700 00		
do South	do	700 00		
Welland	do	700 00		
Wellington, Centre	do	700 00		
Brought forward			56,672 00	1,827,529 27

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.</i>	56,672	00					1,827,529	27
AGRICULTURE—Continued.									
The Treasurer, Agricultural Society—	Legislative Grant					60,172	00		
Wellington West	do		700	00		10,000	00		
do South	do		700	00					
York, East	do		700	00					
do West	do		700	00					
do North	do		700	00					
Agricultural and Arts Association of Ontario.	do								
Eastern Dairymen's Association	do					1,500	00		
Western Dairymen's Association	do					1,500	00		
Poultry Association	do					700	00		
Entomological Society	do					1,600	00		
Fruit Growers' Association	do					1,800	00		
								76,672	00
MAINTENANCE OF AGRICULTURAL HALL.									
A. & S. Nairn	Fuel					213	55		
J. Dilworth	do					2	00		
C. J. Smith	do					17	25		
P. Burns	do					150	59		
Consumers' Gas Co.	Gas					28	80		
W. Burns & Co.	Ice					6	00		
P. Paterson & Son	Furnishings					4	60		
J. W. Paton	do					1	28		
W. H. Sparrow	do						75		
Thos. Lynch	do					7	00		
R. Hay & Co.	Furniture					43	25		
Aikenhead & Crombie	Hardware					1	58		
Currie, Martin & Co.	Grates					17	77		
Keith & Fitzsimons	Plumbing					24	48		
J. Ryan, Sr.	Cartage					30	00		
Mrs. Jones	Office cleaning					104	00		

A. Blue	Sundry payments.....	30 02	
H. Wade	do	4 00	
	Less amount received for rent from P. Jamieson.....	686 92	386 92
		300 00	
BUREAU OF STATISTICS.			
SALARIES.			
A. Blue	Twelve months' salary as Secretary.....	2,000 00	
John Leckie.....	do do Assistant Secretary.....	275 00	
Wm. Doran	do do First Clerk.....	1,283 26	
N. J. Clark	do do Clerk.....	641 63	
D. I. Johnston	do do do.....	800 00	
Thos. Lynch.....	do do Messenger.....	400 00	
F. W. Donaldson.....	do do Engineer.....	358 33	
EXPENSES.			
C. B. Robinson.....	Printing.....	175 26	
Grip Printing & Pub. Co.....	do	802 76	
W. Warwick & Son.....	Binding.....	328 37	
J. Notman	Stationery, etc.....	1,004 63	
Lyons & Patterson	Pens.....	12 00	
G. N. W. Telegraph Co.....	Telegrams.....	29 72	
A. Blue	Postage, telegrams, etc.....	10 23	
Snider Bros	Cab hire.....	4 00	
R. L. Polk & Co.....	Maps.....	45 00	
W. J. Dickson	Directories.....	8 40	
R. H. Scott	Almanacs.....	60 60	
E. G. Allen	Sunshine cards.....	71 64	
Chas. Carpmal	Specifications of patents.....	21 55	
A. Horton.....	Meteorological services.....	50 00	
G. Eyvel	Services as Short Hand Writer.....	69 00	
R. L. Johnston.....	do	69 00	
A. Miller	Services as Extra Clerk.....	108 00	
J. McLurg	do	86 00	
W. O. Galloway	do	60 00	
A. Horton.....	do	1,017 00	
Geo. Eyvel	do	138 00	
H. M. Mathewson	do	84 00	
W. W. Wood	do	36 00	
R. G. Poole	do	402 00	
T. P. Stewart	do	78 00	
A. F. Chamberlain	do	20 00	
	do	20 00	
	<i>Carried forward</i>	10,509 38	
		77,058 92	1,827,529 27

AGRICULTURE, ARTS, LITERARY AND SCIENTIFIC INSTITUTIONS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			77,058 92		1,827,529 27	
BUREAU OF STATISTICS—Continued.							
EXPENSES—Continued.							
R. J. Duff.....	Services as Extra Clerk.....				20 00		
A. E. McKay.....	do.....				20 00		
J. Simpson.....	do.....				20 00		
W. H. Smith.....	do.....				12 00		
A. Blue.....	Travelling expenses.....				121 50		
Sundry Newspapers.....	Subscriptions.....				7 00		
				10,509 38			
						10,709 88	
MISCELLANEOUS.							
C. B. Robinson.....	Printing.....				2,366 10		
Grip Printing and Publishing Co.....	do.....				324 62		
W. Warwick & Son.....	Binding.....				1,635 03		
J. Notman.....	Stationery.....				3,588 85		
Williamson & Co.....	Prize books.....				20 00		
Rolph, Smith & Co.....	Wood Cuts, etc., <i>re</i> Cattle.....				120 00		
Rittinger & Metz.....	Extracts from Reports in German.....				305 50		
M. J. Hill.....	Expenses <i>re</i> Specimens of grain.....				76 00		
D. McFarlane.....	do.....				40 00		
W. Burns.....	do.....				16 00		
McKinnon & Derbyshire.....	<i>re</i> Creameries.....				100 00		
Walton Ice Co.....	<i>re</i> Exhibit of Danish Butter System.....				100 00		
William Brown.....	do.....				100 00		
James McGee.....	do.....				100 00		
William Brown.....	<i>re</i> Live Stock Exhibition.....				82 50		
do.....	<i>re</i> Exhibit of Cattle.....				45 75		
A. Smith, V.S.....	do of self and assistant <i>re</i> Dairyman's Association.....				204 92		
Express Co.....	Travelling Expenses, etc., <i>re</i> Quarantine.....				1 45		
Robinson & Heath.....	Charges.....				11 08		
	Freight duty, etc.....					9,237 80	

FORESTRY.

R. W. Phipps	Twelve months' Salary as Clerk	1,500 00	
Grip Printing and Publishing Co	Printing	5 42	
J. Notman	Stationery	64 15	
R. W. Phipps	Travelling Expenses	400 00	1,969 57

AGRICULTURAL COLLEGE AND EXPERIMENTAL FARM,
GUELPH.

SALARIES.

James Mills	Twelve months' Salary as President	1,999 92	
William Brown	do do Professor of Agriculture	1,999 92	
Professor Hare	do do Chemistry	1,500 00	
J. P. McMurrich	Eleven and one-half months' salary as Professor of Biology and Horticulture	1,245 79	
E. L. Hunt	Twelve months' salary of Assistant Resident Mathematical Master	750 00	
Professor Grenside	do do do	791 59	
A. T. Deacon	Six and one-half months' Salary as Bursar	260 00	
A. McCallum	Seven do do	366 63	
E. M. McGuire, M.D.	Twelve months' Salary as Physician	300 00	
Mrs. Martin	do do Matron	399 95	
John A. Angell	do do Engineer	600 00	
A. Clarke	Seven and one-half months' Salary as Instructor of Drill and Gymnastics	93 75	
W. Clarke	Four do do do	56 25	
W. Squirrel	Four months' Salary as Assistant Engineer	139 00	
W. Ward	Six and one-half months' Salary as Stoker	130 00	
Samuel Ward	Twelve months' Salary as Janitor and Messenger	237 50	
McCormack	Two do do Night Watchman	40 00	
H. Thatcher	One-half do do	10 00	
Sundry Persons	Wages of other Officers and Servants	2,386 97	
		13,307 27	

AGRICULTURAL COLLEGE.

EXPENSES.

Anderson, P. & Co.	Fruit, butter, etc	5 36	
Allen, J. W.	Eggs	1 30	
Appleton, D. & Co	Encyclopedia	5 00	
Angell, M.	Meat, etc	17 34	
Bell, D. E.	Services, reading	31 00	
Bell Telephone Co.	Rent of instrument	50 00	
Chadwick & Co.	Advertising, printing, etc	43 80	
Cone, J.	Books	8 50	
Carter, J. B.	Maps	5 00	
Clugston, R. G.	Honey, eggs, etc	22 98	
Casine & Co.	Books	4 00	
Copp, Clark & Co.	Lithographing	27 00	
		13,528 55	

Carried forward.

98,976 17

1,827,529 27

AGRICULTURE, ARTS, LITERARY AND SCIENTIFIC INSTITUTIONS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	13,528	55	98,976	17	1,827,529	27
<p>AGRICULTURAL COLLEGE, GUELPH—Continued.</p> <p>EXPENSES—Continued.</p>							
Carter, P.	Apples.....		3 00				
Chase, C.	Repairing.....		3 50				
Carveth, J. A. & Co.	Medical book.....		3 00				
Deacon, A. T.	Sundry payments.....		12 05				
Day, T. J.	Books, stationery, etc.....		184 11				
Doran, M. J.	Poultry, butter, etc.....		15 49				
Deacon, A. T.	To purchase supplies.....		44 91				
Derbyshire, D.	Butter.....		46 64				
Eimet & Amend	Chemical apparatus.....		103 79				
Express Co.	Charges.....		30 00				
Edgar, J. & Son.	Furnishings.....		50				
Ewing, J.	Cab hire, etc.....		14 25				
Eastwood, J.	Directory.....		5 00				
Fenwick, F. D.	Stoves, etc.....		13 50				
Friedlander & Sohn	Books.....		65 07				
Firestein, C.	Mounting diagrams.....		3 25				
Fields, R.	Cab hire.....		2 00				
Fizer, W.	Cleaning smoke stack.....		2 00				
Freeman, Waterman & Co.	Iron stand.....		23 29				
Grip Printing and Publishing Company.	Printing.....		12 64				
Guelph Gas Co.	Gas.....		149 76				
Grand Trunk Railway Co.	Freight charges.....		3 39				
G. N. W. Telegraph Co.	Telegrams.....		14 43				
Guthrie & Watt	Law costs.....		2 25				
Guelph Soap Co.	Soap.....		37 20				
Grenside, F. C.	To pay cartage.....		7 00				
Hamilton, J.	Bricklaying.....		15 40				
Hogg, J. & Son	Bedding, etc.....		43 58				
Hewar, W. J.	Poultry, etc.....		4 55				
Harris, J.	Bread, etc.....		896 55				
Holt, H. & Co.	Books.....		1 45				
Hare, R. B.	Travelling expenses.....		24 20				

Hewar, J.	Potatoes, etc	49 55
Hughes, H.	Cartage	50 00
Heward, G.	Cardholder	3 10
Hyden, I. & Co.	Oatmeal	2 65
Harris, J.	Ice	60 00
Innes & Davidson.	Advertising and printing	263 73
Jackson & Hallett.	Fruit	3 25
Jenkins, W. R.	Books	2 26
King, M.	do	2 50
Keystone Stamp Works	Stamp	1 25
Keough, Mrs	Milk, eggs, etc	7 65
Lock, H.	Groceries	587 64
Little, A. J. & Co	Towelling	6 40
Miller, J. & R.	Meat, butter, eggs, etc.	4,089 21
Mills, W. H.	Castings	59 15
Mills, Jas	Travelling expenses	78 80
Montreal Tea Co.	Syrup	31 08
Meredith, C.	Fruit, etc	1 85
Map and School Supply Co.	Apparatus	14 65
Methodist Book Room	Books, etc	35 48
Mitchell, R.	Butter, eggs, etc	34 31
Mills, James	Stamp, etc	10 10
Menzer, W.	Whitewashing	14 50
Morgan, H. J.	Dominion Register.	3 00
Moffatt, J. S.	Painting	10 00
Moorey, F. T.	Directory	3 00
Murray, Mrs. J.	Milk	11 70
McPherson & Linton	Soap, etc	46 90
McMurrich, J. P.	Travelling expenses	5 50
McNaughton, J.	Potatoes	64 80
McGill, G.	Milk	1 80
McElvery, J.	Butter, etc	119 10
McPherson, E.	Temporary assistant	4 66
McCallum, A.	Sundry payments	91 63
McMillan, J.	Services lecturing	186 80
McBean, A. & Co	Furnishings	18 22
Notman, J.	Stationery	103 72
Nelles, J. A.	Books, etc	14 35
Naismith, D.	Meat, etc	152 44
Nunan, F.	Binding	1 75
Ontario Creamery	Butter supply	51 76
Pearsall, G.	Medals	93 00
Parsons, E.	Meat, etc.	35 00
Postmaster	Rent of P. O. box, etc.	20 14
Petrie, A. B.	Chemicals	2 55
Palmer, J. & Son.	Soap	4 00
Playter Renovating and Feather Co.	Renovating	8 00
Palmer, J.	Cab hire	3 00

Carried forward.

21,712 83

98,976 17

1,827,529 27

AGRICULTURE, ARTS, LITERARY AND SCIENTIFIC INSTITUTIONS—Continued.

TO WHOM PAID.	SERVICE.	\$ c.				\$ c.			
		\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.....</i>	21,712	83			98,976	17	1,827,529	27
AGRICULTURAL COLLEGE, GUELPH—Continued.									
EXPENSES—Continued.									
Queen City Oil Co.....	Oil.....			20	88				
Quick, Mrs.....	Butter and eggs.....			43	85				
Robinson, J. B. & Bro.....	Advertising, printing, etc.....			8	75				
Rowe, M. A.....	Meat, etc.....			55	60				
Rolph Smith & Co.....	Printing diplomas.....			6	00				
Sundry Newspapers.....	Advertising.....			213	27				
Sallows, W.....	Black-smithing.....			19	35				
Stevenson, W.....	Fruit, fish, etc.....			13	10				
Saisbury & Son.....	Books, etc.....			135	55				
Scroggin, D.....	Groceries, etc.....			4	44				
Stewart, J.....	Whitewashing.....			6	85				
Sundry Persons.....	Services re Laundry, etc.....			28	50				
Scribner, C.....	Books.....			18	00				
Slater, H.....	Services in Bursar's Office.....			6	00				
Swaize, J.....	Digging drain.....			1	83				
Smith, W. S. & Co.....	Chemicals.....			73	42				
Stone, F. W.....	Medical comforts.....			1	60				
Stannard, E.....	Painting, etc.....			13	45				
Smoke, S.....	Services re experiments.....			10	00				
Taylor, J.....	Butter, etc.....			4	06				
Taylor, J. & J.....	Repairing safe.....			9	65				
Taverner, S. W.....	Services lecturing.....			25	00				
Van Nostrand, D.....	Books.....			2	00				
Williams, G.....	Bread, etc.....			401	64				
Williamson, J. D. & Co.....	Dry goods, etc.....			8	22				
Willig & Williamson.....	Books.....			24	90				
Wood, J. A.....	Groceries, etc.....			2,891	83				
Walker, H. & Son.....	Fruit, fish, etc.....			366	47				
Wright, Mrs. J.....	Postage stamps.....			107	75				
Wilcocks, J. H.....	Apples, etc.....			32	00				
Ward, S.....	Services in Library.....			30	00				
Wilkinson, S.....	Butter.....			2	70				
Ward, W.....	Services, Engine Room.....			9	00				

Welland Print & Pub. Co.	Advertising	8 00			
Williamson & Co.	Books, etc.	7 25			
	Less revenue		26,323 79		
			8,716 45		
				17,607 34	
EXPERIMENTAL FARM.					
SALARIES.					
P. J. Woods	Eleven and one-half months' Salary as Farm Foreman	699 96			
James Forsyth	do do Garden do	699 96			
J. McIntosh	do do Mechanical do	699 96			
EXPENSES.					
Alan, J. J.	Fuel	17 90			
Austin, W. E.	Services re cattle, etc.	46 25			
Arkell, J.	Tent poles	5 00			
Ad m, D.	Services re experiments	48 00			
Advertising, Printing & Publishing Company	Printing	12 00			
Alexander, R. C.	Services as Night Attendant	8 40			
Anderson, G.	Fertilizer	60 00			
Angell, J. A.	Distillation stand	1 75			
Ainsley Estate	Phosphates	56 00			
Allerdice, W. H.	Stencil plate	1 15			
Ainsley, Mrs. D.	Phosphate	60 00			
Boiler Inspection Co.	Services and expenses of Engineer	15 50			
Bond, J. M. & Co.	Hardware, etc.	150 24			
Black, P. C.	Service re cattle	5 00			
Beaudet & Chinie	Sheep shears	2 23			
Bryden, A.	Seeds	50 40			
Brown, W.	Travelling expenses	209 65			
Bel, R.	Pamphlet re forest trees	6 00			
Batler, G. C.	Services and expenses re experiments	36 10			
Bruce, J. A. & Co.	Seeds	185 33			
B-rishire Accord	Recording cattle	2 50			
Borthwick, S.	Manure	47 25			
Brown R. E.	Travelling expenses	3 50			
Brown, W.	Postage, freight, etc	66 00			
Brown, J. F.	Services re Herd Book	10 00			
Brown, R. E.	do experiments	20 95			
Braham, J.	do do	78 75			
Chase, C.	Repairing vehicles	24 75			
Carpenter, F. A.	Travelling expenses, freight, etc.	11 00			
Carter, W.	Oats, peas, etc	1,590 67			
Cowley, E.	Services re experiments	5 00			
Collector of Customs	Duty charges	55 54			
	Carried forward	4,942 69		116,583 51	1,827,529 27

AGRICULTURE, ARTS, LITERARY AND SCIENTIFIC INSTITUTIONS—Continued.

TO WHOM PAID.	SERVICE.	\$			\$		
		c.	c.	c.	c.	c.	c.
	<i>Brought forward</i>	4,942	69		116,583	51	1,827,529 27
EXPERIMENTAL FARM—Continued.							
	EXPENSES—Continued.						
Chadwick & Co.....	Printing, etc.....	22	75				
Cormack & Keleher.....	Robes.....	55	00				
Carter, P.....	Poles.....	1	50				
Craig, R.....	Travelling expenses.....	15	00				
Cooper, C. R.....	Stable furnishings.....	2	25				
Day, T. J.....	Stationery, etc.....	59	78				
Denison, R.....	Subscription to Shorthorn Association.....	4	00				
Deacon, A. T.....	Sundry payments.....	1	05				
Davis, J. & Son.....	Flower pots, etc.....	37	00				
Denton, E.....	Services re experiments.....	47	50				
Dawson Bros.....	Books.....	11	25				
Dunn, J. G.....	Services re experiments.....	46	73				
Dana, C. H.....	Sheep lables.....	11	20				
Ewing, R.....	Cab hire.....	3	50				
Express Co.....	Charges.....	125	65				
Empire Horse & Cattle Food Company.....	Cattle food.....	73	25				
Elmer & Amend.....	Chemical apparatus.....	24	29				
Fitzgerald, J.....	Repairing implements.....	19	00				
Freure, B.....	Implements.....	10	00				
Fields, R.....	Cab hire.....	2	50				
Forsyth, J.....	Travelling expenses.....	8	00				
Formula & Peruvian Guano Company.....	Phosphates, etc.....	109	88				
Fizer, W.....	Cleaning chimnies.....	3	00				
Freed, H.....	Seeds.....	5	85				
Francis, P.....	Baskets.....	10	00				
Goldie, James.....	Feed and fodder.....	1,361	34				
Graham, J.....	Services and expenses re experiments.....	31	25				
G. N. W. Telegraph Co.....	Telegrams.....	80	28				
Grenside, F. C., V.S.....	Veterinary services, etc.....	84	50				
Gowdy, T. & Co.....	Repairing implements.....	4	30				
Grand Trunk Railway Co.....	Freight.....	169	46				
Guelph Sewing Machine Co.....	Repairing lawn mower.....	3	85				

Gilchrist Bros.	Manure	2 25
Grenside, F. C.	Travelling expenses	44 25
Geary, G.	Services <i>re</i> experiments	18 00
Guelph Gas Co.	Gas	31 30
Grenside & Carter	Manure	9 75
Hewer, James	Corn, etc.	498 23
Howard, G.	Plumbing, etc.	98 23
Harper, H.	Repairing implements	8 45
Humphries, W.	Map	12 65
Harris, A. Son & Co.	Twine	18 00
Innes & Davidson	Printing and advertising	580 55
Joseph, S. S.	Seed wheat	42 50
Jones, J. L.	Services <i>re</i> experiments	10 90
Joyce, H. J.	Services as Assistant Gardener	40 00
Kerr, Mrs. W.	Tent lamp	18 55
Kloepfer & Richardson	Fuel	141 00
Kilgour Bros.	Bags	33 50
Laidlaw, J. F.	Seed grain	171 00
Livingston J. & J.	Oil cake	540 55
Lewis, Rice & Son	Wrench	1 00
Lapin, H.	Services <i>re</i> experiments	145 00
London Feed Company	Feed and fodder	57 25
Meadows, J. S.	Sundry repairs	4 25
Marshall, W.	Photographing cattle	7 00
Mail Ptg. and Pub'g Co.	Advertising <i>re</i> sale	123 75
Middleton, W.	Pigeons	4 55
Mathewson, G.	Services <i>re</i> experiments	5 00
Merihian, T.	Manure	6 75
Moffatt, J. S.	Painting maps, etc.	109 50
Major, C. A.	Services <i>re</i> dairy	5 00
Major, C. H.	Fuel	2 50
Marcon, W. H.	Seeds	83 32
Mix, L. D.	Oil	4 00
Masson, J. A.	Implements	4 00
Morrison, G.	Services <i>re</i> cattle	12 00
McCandless & Richardson	Fuel	33 00
McBean, A. & Co.	Hardware, etc.	40 16
McKenzie, M.	Blacksmithing	244 41
McMurrich, J. P.	Travelling expenses	5 85
McEavaw W.	Posts	2 50
McCartney, D.	Lime	10 10
McGregor, J.	Services <i>re</i> cattle	1 50
McIntosh, J.	Travelling expenses	5 00
McDonald J.	Inspecting weights, etc.	8 50
McNaughton, J.	Seed potatoes	7 75
McEldery, J. E.	Salt	8 00
McCallum, A.	Sundry payments	20 30
McCandless, McQueen & Co.	Fuel	22 18
McFarlane, J.	Services <i>re</i> experiments	24 75
		30 00
		116,583 51
		1,927,529 27

Carried forward.....

10,732 13

AGRICULTURE, ARTS, LITERARY AND SCIENTIFIC INSTITUTIONS—*Continued*

TO WHOM PAID.	SERVICE.	\$ c.			\$ c.			\$ c.		
	<i>Brought forward</i>			10,732 13			116,583 51			1,827,529 27
	EXPERIMENTAL FARM— <i>Continued.</i>									
	EXPENSES— <i>Continued.</i>									
McGill, J.....	Services as stable boy.....			28 50						
Nelles, J. A.....	Stationery.....			1 50						
Nichol, G.....	Blacksmithing.....			1 13						
Nunan, F.....	Sample books.....			35 00						
Newstead, J.....	Feed.....			296 95						
O'Connor, W.....	Implements.....			24 10						
Ontario Milk Bucket Mfg. Co.	Milk pails.....			4 00						
Oakshott, E. G. & Co.	Seed grain.....			62 05						
Orovensky, F.....	Teaming.....			3 00						
O'Boyle, P.....	Repairing implements.....			4 00						
O'Connor, W.....	Services as Harvester.....			110 00						
Petrie, A. B.....	Chemicals.....			33 72						
Parker, Mrs.....	Milking.....			20 33						
Patterson, G. D.....	Cab hire.....			2 00						
Polled Cattle Ass'n.....	Entries Herd Book.....			12 15						
Pearson, T.....	Carpentering.....			3 12						
Parker, A.....	Services, re experiments, etc.....			68 95						
Pethic, W.....	do.....			7 70						
Present Bros.....	Feed.....			2 43						
Patterson & Bro.....	Twine, etc.....			6 60						
Quarry, J.....	Seeds.....			15 00						
Queen City Oil Co.....	Oil.....			23 10						
Robinson, S.....	Rent of house for cattlemen.....			22 00						
Rennie, W.....	Seeds.....			346 41						
Roberts, H. O. & Co.....	Stable furnishings.....			25 06						
Roberson, A. & Son.....	Repairing machinery.....			9 44						
Rutherford, J.....	Seeds.....			111 83						
Rollin, Smith & Co.....	Electro.....			1 50						
Rudd, S.....	Feed and fodder.....			38 40						
Rudd, W. J.....	Straw.....			140 00						
Raynes, G.....	Attendance re experiments.....			68 98						
Steglich & Basso.....	Freight charges.....			12 95						
Stewart, J.....	Manure.....			15 00						
Sallsbury & Sons.....	Postage stamps.....			3 00						

Stock Journal Co.	Copies of Journal	
Stone, F. W.	Account rent of tool house	16 00
Sundry persons	Services re experiments	34 25
Sprague, P.	Cab hire	1,419 50
Shepherd, J.	Carpentering	10 50
Sundry Newspapers	Subscription and advertisements	5 62
Stone, F. W.	Sheep dipping composition, etc	137 40
Stamer, O. P.	Services re experiments	81 01
Saxton, E. A.	Milking etc	18 59
Stack, E.	Labor, cartage, etc	73 62
Sleeman, G.	Feed	23 50
Shuttleworth, A. E.	Travelling expenses, cartage, etc	23 54
Shuttleworth, A. E.	Services superintending experiments	64 88
Stovel, E.	Repairing pumps	537 50
Sallow, W.	Blacksmithing	5 75
Smith, W. G. & Co.	Oils, etc	290 14
Thatcher, J.	Services re experiments	71 48
do	Travelling expenses	315 00
Towsend, E. J.	Plants	3 50
Tizzard, J.	Seed potatoes	2 00
Thorley Horse & Cattle Food Co	Cattle food	5 00
Thatcher, J., jr.	Services re experiments	26 25
Thompson, W.	do	47 50
Thain, C.	Wheels, etc	27 25
Vinton & Co	Printing, etc	9 75
Wood, J. A.	Oatmeal, etc	10 13
Williams, G.	Supplies re lunch at sale	98 26
Woods, P. J.	Travelling expenses	4 00
Welsh, J.	Account services	135 35
Wroughton, T. A.	Painting, lettering, etc	2 00
Watrous Engine Works Co.	Boiler turnishings	34 00
Walker, S.	House cleaning	6 49
Wark, A.	Services re experiments	5 00
Williamson & Co.	Bucks	264 00
Worswick, T.	Repairing engine	8 70
Whiteside, J.	Sand	3 80
Williamson, J. D. & Co.	Bags	75
Young, W.	Salt, etc	13 40
Pay lists	Farm hands	82 96
		5,524 27
		21,736 67
L. Bryden	Cattle for fattening purposes	155 00
J. Jackson	do	220 00
J. Taylor	do	255 00
A. Henderson	do	115 00
J. Wiley	do	40 00
J. Blinbaker	do	150 00
C. Moore	do	135 00
Capt. Harston	do	50 00
J. McDermid	do	157 50
Carried forward		1,277 50
		116,583 51
		1,827,539 27

AGRICULTURE, ARTS, LITERARY AND SCIENTIFIC INSTITUTIONS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	1,277	50	21,736	67	116,583	51
						1,827,529	27
	EXPERIMENTAL FARM—Continued.						
	EXPENSES—Continued.						
	Cattle for fattening purposes.....	72	50				
S. Wallace	do	356	00				
J. Howett	do	30	00				
J. Mason	do	46	00				
J. Alice	do	45	00				
J. Spencer	do	60	00				
J. Devlin	do	199	00				
J. Laidlaw	do	205	00				
S. Rudd	do	55	00				
R. McDonald	do	100	00				
P. Rennie	do	60	00				
A. Whyte	do	200	00				
R. Shortreed	do	235	00				
D. Morrison	do	50	00				
J. Keough	do	65	00				
J. Pettie	do	90	00				
T. Hinley	do			3,146	00		
do		60	00				
J. Laidley	Cow	50	00				
G. McGill	"	55	00				
J. Taylor	Cows	260	00				
R. Marsh	Sheep	80	00				
E. Thompson	"	140	00				
W. McKenzie	Lambs	115	00				
J. Anderson	Sheep and pigs	38	00				
J. Keough	Pigs	86	00				
J. Parker	"	30	00				
M. McNish	Sows	65	00				
H. Arkell	Horse	225	00				
G. Fisher	"	250	00				
Johnston & Hamilton	Horses	425	00				
A. Parker	Collie dogs	32	70				
G. Rudd	To purchase stock	82	00				
J. Taylor	Expenses re purchase of cattle	46	00				

Wm. Brown	do	Services of men, etc.	30 50	2,073 20	
do			3 00		
CREAMERY.					
Carter, T. P.		Teaming	118 50		
Fair, A.		do	57 00		
Hodgson, M.		Teaming	6 00		
Jackson & Hallett		Butter cloth, salt, etc.	10 25		
Kloepfer & Richardson		Fuel	11 90		
Logan, L. J.		Services and expenses as Butter Maker	144 00		
do		Allowance for board	4 28		
McGinnis, J.		Teaming	118 50		
Pinder, I.		Butter tubs	24 00		
Sundry Persons		Cream supplied	753 55		
Stock, James		Board of men	49 15		
Sprague, P.		Livery charges	23 00		
Taylor, James		On account of services	46 50		
Williams, J. B.		Services and expenses as manager	177 39		
do		Allowance for board	15 00		
				1,509 02	
		Less revenue from sale of stock, etc.		28,464 89	
				8,293 23	
				20,171 66	
IMPORTATION OF STOCK.					
Wm. Duthie		Cattle—Shorthorns	3,893 34		
John Evans		do	153 30		
Agent of H. M. the Queen		Herefords	2,847 00		
John Hill		do	837 07		
George Wilkin		do	3,066 00		
James Bennett		Aberdeen—Angus-polls	597 87		
do		do	219 00		
John Grant		Aberdeen Angus-Polls	1,070 67		
Act. of the Duke of Buccleugh		Galloways	511 00		
Agent of H. M. the Queen		Devons	447 74		
Robert Wallace		Ayrshires	389 34		
Act. of the Duke of Buccleugh		do	583 99		
L. P. Fowler		Guernseys	876 00		
do		Jerseys	194 50		
William Brown		To pay for cattle—Jerseys	1,500 00		
G. E. Brown & Co.		Cattle—Holstein	292 00		
Robert Wright		Sheep—Lincoln	267 67		
T. & F. Jillett		do	111 93		
Russell Swanwick		do	486 66		
Robert Wallace		Leicesters	73 00		
W. Marshall		Cheviots	73 00		
J. Craig		Highland	486 66		
A. Brassey		Oxford Downs			
		Carried forward	18,977 74	20,171 66	116,583 51
					1,827,529 27

AGRICULTURE, ARTS, LITERARY AND SCIENTIFIC INSTITUTIONS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.</i>	18,977	74	20,171	66	116,583	51
	EXPERIMENTAL FARM—Continued.					1,927,529	27
	IMPORTATION OF STOCK—Continued.						
John Evans	Cattle—Shrops	486	66				
Sir H. Allsop	do do	535	34				
William Parsons	do Hampshire Downs	531	44				
Agent of Lord Walsingham	do Southdowns	1,022	00				
A. Bussey	do Leicester-Cheviot Crosses	58	40				
Agent of Lord Ellesmere	Swine—Middle bred York	61	32				
R. Wallace	do do	77	87				
Andrew Blake	Scotch collie dogs	24	33				
Robert Hunter	do do	29	20				
Wm. Merry	do do	34	07				
John McKae	Scotch Collie dogs	24	33				
Thos. Haring	Freight charges	1,228	84				
Wm. Brown	To pay freight charges	580	09				
do	do food for cattle, expenses of self and men, and services of men employed	3,294	45				
J. Dyke	Insurance re cattle	204	09	27,170	17	47,341	83
Treasurers Mechanics' Institutes—	ARTS.						
Ailsa Craig	Legislative Grant	150	00				
Alton	do do	200	00				
Amprior	do do	300	00				
Arthur	do do	150	00				
Aurora	do do	100	00				
Ayr	do do	200	00				
Barnett	do do	40	00				
Barrie	do do	400	00				
Belleville	do do	300	00				
Berlin	do do	80	00				
Blythe	do do	300	00				
Bolton	do do	200	00				
Bowmanville	do do	300	00				
Bracebridge	do do	300	00				
Brantford	do do	400	00				
Brockville	do do	300	00				

Brighton	do	120 00
Brussels	do	100 00
Caledon	do	300 00
Caledonia	do	100 00
Carleton Place	do	400 00
Cheltenham	do	120 00
Chatham	do	300 00
Claude	do	60 00
Clinton	do	400 00
Collingwood	do	300 00
Drayton	do	150 00
Dundas	do	400 00
Elora	do	250 00
Embro	do	200 00
Fergus	do	300 00
Forest	do	100 00
Galt	do	456 00
Garden Island	do	400 00
Glencoe	do	140 00
Goderich	do	400 00
Gravenhurst	do	50 00
Grimsby	do	190 00
Guelph	do	300 00
Hanover	do	200 00
Hespeler	do	400 00
Kingcardine	do	300 00
Kingston	do	400 00
Lancaster	do	240 00
Lindsay	do	200 00
London	do	400 00
Lucan	do	60 00
Merrickville	do	200 00
Meaford	do	300 00
Merriton	do	200 00
Midland	do	400 00
Milton	do	300 00
Mount Forest	do	100 00
Napanee	do	400 00
New Hamburg	do	200 00
Niagara Falls	do	300 00
Norwich	do	75 00
Oakville	do	100 00
Orangeville	do	100 00
Paisley	do	150 00
Paris	do	400 00
Parkdale	do	200 00
Parkhill	do	100 00
Penetanguishene	do	150 00
Perth	do	300 00
Carried forward		15,431 00
		163,925 34
		1,827,539 27

AGRICULTURE, ARTS, LITERARY AND SCIENTIFIC INSTITUTIONS—*Concluded.*—HOSPITALS AND CHARITIES.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.</i>	15,431	00	163,925	34	1,827,529	27
	ARTS— <i>Continued.</i>						
Treasurers Mechanics' Institutes—							
Peterboro	Legislative grant	400	00				
Point Edward	do	300	00				
Port Colborne	do	100	00				
Port Hope	do	300	00				
Port Perry	do	200	00				
Prescott	do	300	00				
Preston	do	400	00				
Renfrew	do	250	00				
Ridgetown	do	400	00				
Scarboro	do	100	00				
Schomberg	do	100	00				
Seaforth	do	400	00				
Smith's Falls	do	400	00				
St. George	do	300	00				
St. Catharines	do	400	00				
St. Marys	do	200	00				
Stouffville	do	10	00				
Strathroy	do	150	00				
Teeswater	do	100	00				
Thorndale	do	300	00				
Toronto	do	400	00				
Uxbridge	do	100	00				
Walkerton	do	300	00				
Waterloo	do	400	00				
Welland	do	200	00				
Whitby	do	300	00				
Woodstock	do	1,200	00				
Wm. Edwards	Expenses re Association Mechanics' Institutes of Ontario.	693	00				
Sundry persons	Inspection do	250	00				
W. Cruckshank	Services night work Education Department. do	48	00				
Miss E. Windeat	do do	22	00				
F. M. Bell-Smith	do do	155	00				
W. Lemon	do do	67	38				
Grip Printing & Pub. Co.	Printing	12	00				
Jas. Greene	do	49	24				
C. B. Robinson	do	5	06				
W. Warwick & Son	Binding	90	00				
Copp, Clark & Co.	Lithographing, etc.	11	00				
A. Fiddington	Postage						

S. A. May	do	17 85	
H. C. Dixon	do	31 00	
Copp, Clark & Co.	Stationery	6 00	
J. Notman	do	22 65	
H. M. Wilkinson	do	50	
Map and School Supply Co.	Express charges	115 35	
J. P. Wagner	Blackboards, etc	27 01	
Hillock & Kent	Drawing stands, etc	5 81	
J. Sinclair & Son	Furnishings	1 50	
W. Lemon	do	2 05	
W. J. McCleary	do	20	
The E. Harris Co.	Charcoal	50	
J. Agnew	Services re evening classes	4 00	
J. W. Cook	do examination Alma College	8 00	
A. F. Burke	do do School of Art, St. Thomas	4 25	
S. A. May	Travelling expenses "Mechanics Inst." inspection	14 00	
Sundry Newspapers	Advertising	110 45	
Dr. S. P. May	do	420 00	
J. W. McLellan	Services re catalogue	100 00	
Ontario School of Art		552 50	26,134 80
Ottawa Art Association		300 00	
School of Art, London	1883-4	2,000 00	
Ontario Society of Artists	Legislative Grant	500 00	3,352 50
Canadian Institute, Toronto	Legislative Grant	750 00	
Institute Canadian, Ottawa	do	300 00	
Literary and Scientific Society, Ottawa	do	300 00	
Literary Institute, Hamilton	do	400 00	
St. Patrick's Literary Association, Ottawa	do	200 00	
Total Agriculture, Arts, Literary and Scientific Institutions		1,950 00	
			195,362 64
HOSPITALS AND CHARITIES.			
The Treasurer—			
General Hospital, Toronto	Legislative Grant		18,850 56
General Hospital, Hamilton	do		7,659 44
			26,510 00
	<i>Carried forward</i>		2,022,891 91

HOSPITALS AND CHARITIES—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	26,510	00	26,510	00	2,022,891	91
HOSPITALS AND CHARITIES—Continued.							
The Treasurer—	Legislative Grant.....	3,919	74				
General Hospital, Kingston.....	do.....	2,598	28				
Hôtel Dieu Hospital, Kingston.....	do.....	4,076	56				
General Protestant Hospital, Ottawa.....	do.....	4,152	00				
Roman Catholic Hospital, Ottawa.....	do.....	2,211	42				
House of Mercy, Lying-in Hospital, Ottawa.....	do.....	4,439	84				
General Hospital, London.....	do.....	1,830	11				
General and Marine Hospital, St. Catharines.....	do.....	1,035	72				
General Hospital, Guelph.....	do.....	1,454	70				
St. Joseph's Hospital, Guelph.....	do.....	693	60				
General Hospital, Pembroke.....	do.....	1,272	60				
General Hospital, Mat-tawa.....	do.....	1,946	77				
House of Industry, Toronto.....	do.....	6,121	06				
House of Providence, Toronto.....	do.....	3,109	65				
Home for Incurables, Toronto.....	do.....	1,471	04				
House of Refuge, Hamilton.....	do.....	562	52				
Home for Aged Women, Hamilton.....	do.....	1,050	35				
House of Industry, Kingston.....	do.....	1,247	89				
House of Providence, Kingston.....	do.....						

Home for Aged and Friendless, London ..	do	.....	.....	.....	399 35
Roman Catholic House of Refuge, London ..	do	.....	.....	.....	1,008 00
St. Patrick's House of Refuge, Ottawa ..	do	.....	.....	.....	1,703 45
St. Charles' Hospice, Ottawa ..	do	.....	.....	.....	1,719 06
House of Providence, Guelph ..	do	.....	.....	.....	1,058 19
Protestant Home, St. Catharines ..	do	.....	.....	.....	51 10
The Home, St. Thomas ..	do	.....	.....	.....	239 19
House of Providence, Dundas ..	do	.....	.....	.....	1,934 94
House of Providence, To- ronto (Incurable Ward)	do	.....	.....	.....	475 00
Home for Friendless, Chatham ..	do	.....	.....	.....	436 31
Roman Catholic Orphan Asylum, Toronto ..	do	.....	.....	.....	1,699 92
Orphans' Home & Female Aid Society, Toronto ..	do	.....	.....	.....	799 60
Girls' Home, Toronto ..	do	.....	.....	.....	586 16
Boys' Home, Toronto ..	do	.....	.....	.....	539 20
Newsboys' Lodging, To- ronto ..	do	.....	.....	.....	184 76
Infants' Home and In- firmmary, Toronto ..	do	.....	.....	.....	1,211 58
St. Nicholas' Home, To- ronto ..	do	.....	.....	.....	251 78
Hospital for Sick Child- ren, Toronto ..	do	.....	.....	.....	1,394 50
St. Mary's Orphan Asy- lum, Hamilton ..	do	.....	.....	.....	1,013 92
Orphan Asylum, Ham- ilton ..	do	.....	.....	.....	202 72
Boys' Home, Hamilton ..	do	.....	.....	.....	635 68
Girls' Home, Hamilton ..	do	.....	.....	.....	588 68
Orphan's Home, Kings- ton ..	do	.....	.....	.....	446 46
House of Providence Orphan Asylum, King- ston ..	do	.....	.....	.....	165 54
Hotel Dieu Orphan Asy- lum ..	do	.....	.....	.....	283 32
Orphans' Home, Ottawa ..	do	.....	.....	.....	241 26
St. Patrick's Orphan Asy- lum, Ottawa ..	do	.....	.....	.....	298 20
<i>Carried forward</i>					89,911 72
					2,022,891 91

HOSPITALS AND CHARITIES—*Concluded.*—REPAIRS AND MAINTENANCE OF GOVERNMENT AND
DEPARTMENTAL BUILDINGS.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.</i>					89,911	72
							2,022,891 91
HOSPITALS AND CHARITIES— <i>Continued.</i>							
The Treasurer—							
St. Joseph's Orphan Asylum, Ottawa.	Legislative grant.					655	48
Bethlehem for Friendless, Ottawa.	do					131	80
Roman Catholic Orphans' Home, London.	do					630	04
Protestant Orphans' Home, London.	do					288	38
Protestant Home (Orphans' Branch) St. Catharines.	do					223	04
St. Agatha Orphan Asylum, St. Agatha.	do					220	54
St. Thomas Home, St. Thomas.	do					8	80
Orphan's Home, Fort William.	do					217	06
Magdalen Asylum, Toronto.	do					270	04
Good Shepherd Refuge for Fallen Women, Toronto.	do					225	96
Home for Friendless, Hamilton.	do					94	53
Good Shepherd, Magdalen Asylum, Ottawa.	do					552	56
Women's Refuge and Infants' Home, London.	do					88	53
Home for Friendless, Belleville.	do					400	00
Widows' Home, Brantford.	do					200	00

REPAIRS AND MAINTENANCE OF GOVERNMENT AND DEPARTMENTAL BUILDINGS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	809	84	6,811	06	2,117,110	74
	GOVERNMENT HOUSE—Continued.						
R. Davies	Furnishings	13	00				
W. H. Sparrow	do	3	58				
John Catto & Co.	do	33	23				
J. Berwick & Co.	do	12	94				
Miss Robinson	do	97	11				
R. Hay & Co.	do	448	18				
G. T. Berthon	do	732	00				
T. G. Rice	do	2	35				
John Kay	do	2,699	51				
				4,851	74		
H. Williams	House cleaning	167	41				
G. P. Sharpe	do	6	00				
D. W. Smith	do	47	40				
Mrs. McElveney	do	33	00				
Mrs. Murphy	do	9	50				
R. Donaldson	do	6	50				
Mrs. Driscoll	do	2	00				
Mrs. Armstrong	do	6	00				
Mrs. Bain	do	19	25				
G. E. Austin	do	22	50				
				319	56		
Geo. Leslie & Sons	Trees	70	00				
A. Van Gort	Plants	20	00				
Manton Bros.	do shrubs, etc.	17	30				
J. A. Simmers	do seeds, etc.	225	40				
J. A. Bruce & Co.	Seeds	3	95				
J. Davis & Son	Flower pots, etc.	120	20				
G. Anderson	Fertilizer	41	50				
J. Ryan, Sr.	Manure	50	00				
O. Cosgrove	Gravel	14	66				
T. J. Harris	Garden sundries	19	30				
				582	31		
J. McBean	Paving roadway	66	00				
W. R. Dossor	Cleaning chimneys	10	00				
L. Glynn	Clearing snow	75	00				
P. Healey	do	15	00				

G. Duthie & Son	do	from roofs	49 50		
R. Holme	Work on grounds	do	15 00		
P. Holme	do	do	250 50		
J. Guimane	do	do	52 50		
W. White	do	do	4 00		
J. Coulter	do	do	10 00		
J. Melhuist	do	do	15 00	562 50	
J. Ryan, Sr.	Cartage, etc.	do	281 00		
Robinson & Heath	Duty, freight, etc.	do	27 50		
G. I. Railway Co. y.	Freight	do	3 50	312 00	
Sundry newspapers	Advertising re fuel	do		22 95	
					13,462 12
					2,117,110 74
PARLIAMENT BUILDINGS.					
MAIN BUILDING.					
Water Works' Department.	Water		626 10		
Consumers Gas Co.	Gas		1,390 76		
A. & S. Nairn	Fuel		110 25		
P. Burns	do		1,469 20		
C. Burns	Ice		232 00	3,828 31	
Jas. Adams.	Repairing flag		44 35		
J. E. Ellis & Co.	Care of clocks		15 00		
E. & C. Gurney	Repairing furnaces		54 77		
D. Forbes	do roof		321 00		
G. Duthie & Sons	Slating, etc.		77 58		
W. Milligan	Painting, papering, etc.		1,489 05		
R. Jones	Bricklaying, etc.		185 10		
Ritchie & Co.	Plumbing, gas fixtures, etc.		2,572 33		
T. Lalor, Jr.	Locksmithing		405 45		
Jos. Murphy	Whitewashing and plastering		127 45		
Jas. Murphy	Carpentering		40 50	5,332 58	
J. B. Smith	Lumber		328 06		
P. Paterson & Son.	Hardware		158 10		
Carroll & Dunsbaugh	Brick, lime, etc.		24 57	510 73	
R. Hay & Co.	Furniture		512 98		
S. E. Roberts	do		18 05		
S. B. Windrum	Furnishings		60 50		
Ewing & Co.	do		53 25		
G. Harrison	do		312 00		
G. & E. Evans	do		1,047 65		
W. Wharin	do		60 25		
C. Potter	do		24 20		
	Carried forward		2,088 88	9,671 62	13,462 12
					2,117,110 74

REPAIRS AND MAINTENANCE OF GOVERNMENT AND DEPARTMENTAL BUILDINGS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	2,088	88	9,671	62	13,462	12
						2,117,110	74
	PARLIAMENT BUILDINGS—Continued.						
	MAIN BUILDING—Continued.						
E. Hooper & Co.	Furnishings	34	99				
J. Berwick & Co.	do	23	20				
McKee Bros.	do	32	00				
H. A. Nelson & Sons	do	148	30				
Jno. Kay	Carpets	10	45				
Petley & Petley	do	1,574	08				
E. Merritt	Wall paper	33	70				
M. Staunton & Co.	do	12	80				
Kent Bros.	Clock	17	00				
				3,975	40		
P. O'Brien	To pay dusters, cleaning, etc.	696	91				
J. Kennedy	Services as duster, etc.	137	00				
Sundry persons	do	457	71				
M. Healey	Work in chamber	60	00				
H. Williams	Cleaning carpets	2	50				
W. R. Dossor	do chimneys	8	40				
J. Malloy	Clearing snow	33	38				
G. Duthie & Sons	do from roofs	13	34				
				1,409	24		
J. Fleming	Plants	17	45				
G. Anderson	Fertilizer	29	05				
Aitkenhead & Crombie	do	8	50				
O. Cosgrove	Gravel	22	00				
				77	00		
J. Simser	Work on grounds	156	00				
P. Scully	do	215	00				
P. Healey	do	99	00				
				470	00		
Grand Trunk Railway	Freight	2	16				
J. Ryan, Sr.	Cartage, etc.	54	39				
W. Kennedy	Flour for paste	56	55				
Sundry newspapers	Advertising re fuel	7	00				
				13	30		
						15,680	11

WEST WING.

Water Works Department	Water	626 05		
P. Burns	Fuel	1,001 33		
Knickerbocker Ice Co.	Ice	23 00		
J. C. Graham	Ice	24 00	1,673 38	
J. B. Smith	Lumber	56 46		
P. Paterson & Son	Hardware	19 02		
Aikenhead & Crombie	do	10 00	85 48	
R. Jones	Bricklaying, etc	49 40		
J. Murphy	Plastering	14 66		
W. Milligan	Painting, etc	37 74		
T. Lalor, Jr.	Locksmithing	3 45		
Ritchie & Co.	Plumbing	274 10		
Cuming & Wells	do	4 35		
C. Carnegie	Repairing clocks	1 25		
D. Forbes	Repairing roofs	57 40		
G. Duthie & Sons	Slatting	8 85	451 20	
W. A. Bradshaw	Furnishings	42 70		
W. H. Sparrow	do	4 50		
J. Hathaway	do	1 75		
W. J. Whitten & Co.	do	130 02		
G. & J. Murray	do	7 35		
R. Hay & Co.	Furniture, etc	80 95		
H. Graham & Co.	Oil cloth	25 90		
J. Kay	Carpets	101 77		
A. O. Andrews	Stove	19 50		
O. Cosgrove	Gravel	414 44		
J. Bradshaw	Office cleaning, etc	22 00		
J. Simser	Work on grounds	274 05		
P. Scully	do	156 00		
E. Healey	do	215 00		
W. R. Dossor	Cleaning chimneys	111 75	482 75	
J. Malloy	Clearing snow	5 00		
G. Duthie & Sons	Clearing snow from roofs	33 32		
J. Ryan, Sr.	Cartage, etc	13 33		
Sundry Newspapers	Advertising re fuel	4 13		
		11 70	67 48	
			3,470 78	
Water Works Department	Water	626 05		
C. Burns	Ice	118 00		
Consumers' Gas Co.	Gas	238 09		
P. Burns	Coal	565 67	1,547 81	
			1,547 81	
			32,613 01	2,117,110 74

Carried forward.

REPAIRS AND MAINTENANCE OF GOVERNMENT AND DEPARTMENTAL BUILDINGS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			1,547	81	32,613	01
						2,117,110	74
	PARLIAMENT BUILDINGS—Continued.						
	EAST WING—Continued.						
J. B. Smith.....	Lumber.....	17	12				
Aikenhead & Crombie.....	Hardware.....	8	50				
P. Paterson & Son.....	do.....	34	63				
Carroll & Dunsbaugh.....	Drain pipe.....	27	00				
R. Jones.....	Bricklaying.....	83	75	87	25		
Ritchie & Co.....	Plumbing.....	395	58				
W. Milligan.....	Painting, etc.....	140	03				
T. Lalor, jr.....	Locksmithing.....	14	40				
J. Murphy.....	Carpentering.....	13	50				
D. Forbes.....	Repairing roofs.....	125	12				
G. Duthie & Son.....	do.....	21	45				
J. E. Ellis & Co.....	Care of clocks.....	27	00				
J. Taylor.....	Repairing safe.....	2	50				
Eby, Blain & Co.....	Furnishings.....	54	56	823	33		
G. & E. Evans.....	do.....	685	26				
Hughes Bros.....	do.....	16	75				
G. Harrison.....	do.....	12	80				
J. Berwick & Co.....	do.....	20	60				
J. Sinclair & Son.....	do.....	75					
C. T. Wright & Co.....	do.....	40					
G. T. Whatmough & Co.....	do.....	10	00				
W. M. Abbott.....	do.....	3	00				
Pelley & Petley.....	do.....	7	00				
C. Potter.....	do.....	2	00				
S. Johnston.....	do.....	80					
W. Grant.....	do.....	40					
R. Hay & Co.....	do.....	214	25				
J. Coulter.....	Work on grounds.....	55	00	998	57		
T. Pindy.....	do.....	18	97				
P. Aylward.....	do.....	18	15				
J. Simser.....	do.....	156	00				

P. Scully.....	do	216 00			
P. Healey.....	do	72 00		536 12	
A. McDonell.....	Office cleaning, etc.	275 00			
M. Flynn.....	do	13 80			
H. Williams.....	Cleaning carpets.....	13 75			
Thomas Parkinson.....	Services as night watchman	28 00			
W. R. Dossor.....	Cleaning chimneys.....	4 00		334 55	
J. Malloy.....	Clearing snow.....	33 30			
G. Duthie & Sons.....	do	13 33			
O. Cosgrove.....	Gravel.....			46 53	
J. Ryan, jr.....	Sharpening saw.....			22 00	
J. Ryan, sr.....	Cartage.....			15	
Sundry Newspapers.....	Advertising <i>re</i> fuel.....			45 68	
				11 70	
					4,453 79
EDUCATIONAL BUILDINGS.					
Water Works Dept.....	Water.....	828 92			
Cons. Gas Co'y.....	Gas.....	253 65			
A. & S. Nairn.....	Fuel.....	1,006 65			
P. Burns.....	do	1,549 21			
Knickerbocker Ice Co.....	Ice.....	29 00		3,667 43	
Bertram & Co.....	Hardware.....	7 50			
P. Paterson & Son.....	do	85 84			
R. J. Stanley.....	Paints.....	93			
J. P. Wagner.....	Lumber.....	27 51			
Thos. Downey.....	do	32 07		153 25	
R. Jones.....	Bricklaying.....	6 00			
M. Walsh.....	Plastering.....	18 00			
M. O'Connor.....	Painting, etc.....	435 73			
T. L. Hicks.....	Locksmithing.....	35 20			
C. Shipway.....	do	60			
Jas. Brimstin.....	do	14 25			
Ritchie & Co.....	Plumbing.....	538 54			
Keith & Fitzsimons.....	do	68 13			
Bennett & Wright.....	do	7 00			
W. J. McCleary.....	Carpentering, etc.....	700 40		1,823 85	
R. Hay & Co.....	Furniture, etc.....	113 80			
H. A. Collins.....	do	120 00			
J. H. Sano.....	do	1 50			
Canadian Rubber Co.....	Furnishings	30 23			
C. T. Whatnough & Co.....	do	26 07			
J. Sinclair & Son.....	do	5 95			
	<i>Carried forward</i>	297 55		5,644 53	
				37,066 80	2,117,110 74

REPAIRS AND MAINTENANCE OF GOVERNMENT AND DEPARTMENTAL BUILDINGS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.</i>	297	55	5,644	53	37,066	80
						2,117,110	74
EDUCATIONAL BUILDINGS—Continued.							
Fletcher & Henderson.	Furnishings	18	65				
H. Miller & Co.	do	3	75				
A. Kingswood	do	14	50				
T. Lalor, Jr.	Window guards	16	00				
Macfarlane, McKinlay & Co.	Window shades	2	00				
Jno. Kay	Carpets	95	80				
Rice Lewis & Son	Flag	27	00				
				475	25		
Jaffray & Ryan	Salt	1	50				
J. A. Summers	Seeds	7	00				
Steel Bros.	do						
Jno. Keith	do and garden tools	55	95				
G. Anderson	Fertilizer	18	00				
W. Rennie	Lawn mower	7	95				
J. Davis & Co	Flower pots	13	00				
P. Fahey	Manure and soil	18	00				
D. Forbes	Gravel	9	00				
J. T. Teevin	Repairing garden tools, etc.	2	88				
J. F. Barron	Garden sundries	1	55				
				135	13		
P. J. Casey	Work on grounds	364	20				
T. Pindy	do	19	80				
P. Aylward	do	19	80				
				403	80		
J. Abraham	Office cleaning	37	50				
R. Gilpin	do	37	50				
G. Duthie & Sons	Clearing snow from roofs	30	00				
				105	00		
Grand Trunk Ry.	Freight	2	00				
J. Stewart	Cartage	51	00				
				53	00		
				26	75		
Sundry Newspapers	Advertising re coal					6,843	46

SIMCOE STREET PREMISES.

Mrs. Crawford.	Rent	66 76	1,200 00
Consumers' Gas Co'y.	Gas	45 00	
Water Works Department	Water	484 89	
P. Burns.	Fuel	8 75	
W. Burns & Co.	Ice		604 40
J. B. Smith	Lumber	31 70	
Aikenhead & Crombie	Hardware	10 00	
P. Paterson & Son.	do	4 25	45 95
T. Lalor, Jr.	Locksmithing	30 65	
R. Jones	Bricklaying	21 45	
Cuming & Wells.	Plumbing	39 61	
G. & E. Evans	Tinsmithing, etc.	84 17	
W. Milligan	Painting	35 72	
Jos. Murphy	Whitewashing	51 40	
Jas. Murphy	Carpentering	13 50	
J. E. Ellis & Co.	Care of clocks	9 00	285 50
C. S. MacNair & Co.	Furnishings	40 20	
Hughes Bros.	do	2 50	
G. Harrison	do	5 90	
C. T. Whatnough	do	8 75	
W. Grant	do	7 21	
G. & E. Evans	do	70 34	
Electric Lamp Co'y.	do	5 70	140 60
R. Hay & Co.	Furniture, etc.	72 60	
J. H. Samo	do	31 50	103 50
Petley & Petley	Carpets	15 50	
J. R. Armstrong & Co.	Stores	75 00	90 50
M. Smith	Office cleaning	340 18	
J. Sheil	Cleaning chimnies	5 00	
T. Collins	do stoves	14 53	
H. Clarke	Cutting wood	12 50	372 26
MISCELLANEOUS.			
F. P. O'Callaghan	Twelve months' salary as General Clerk of Works		1,200 00
S. Cleary	do Carpenter		720 00
2,842 71			
NORMAL SCHOOL, OTTAWA.			
Water Works Department	Water	543 35	
Ottawa Gas Co'y.	Gas	13 70	
1,920 00			
Carried forward.			
557 05			
48,673 97			
2,117,110 74			

REPAIRS AND MAINTENANCE OF GOVERNMENT AND DEPARTMENTAL BUILDINGS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.</i>		557 05				2,117,110 74
G. H. McCullough	Fuel	1,397 25					
M. McGivern	do	225 50					
Butterworth & Co.	Hardware	17 11		2,179 80			
P. Paterson & Son	do	12 68					
J. McLaren	Lumber	55 58					
Dailey & Hyland	Painting, etc.	12 12					
Wheeler & Bain	Furnishings	7 75		97 49			
H. Miller & Co.	do	2 25					
J. Kay	do	28 25					
R. Uglow	do	65 00					
George Keith	Seeds	11 20		103 25			
R. Murray	Plants	11 50					
J. Stewart	Soil	4 20					
M. Slatterly	Gravel	40 00					
H. R. McDonald	Cleaning, etc.	50 00		66 90			
A. McDonald	do	25 00					
R. McCann	do	25 00					
Sundry newspapers	Advertising re fuel			100 00			
				19 10			
						2,566 54	
	SCHOOL OF PRACTICAL SCIENCE.						
A. & S. Nairn	Fuel	61 00					
P. Burns	do	403 25					
Water Works Dept	Water	52 65					
Consumers Gas Co.	Gas	207 28					
J. P. Wagner & Co.	Lumber	63 95		724 18			
J. B. Smith	do	19 30					
Geo. Fearsall	Hardware	55 54					

P. Paterson & Son.....	Hardware.....	4 70			
J. Iredale.....	do.....	2 72	146 21		
A. McKenzie.....	Furnishing.....	3 50			
G. & E. Evans.....	do.....	187 91			
C. Potter.....	do.....	8 00			
R. Hay & Co.....	Furniture.....	11 58	210 99		
J. Wright.....	Plumbing.....	63 03			
Cruikshank Bros.....	do.....	18 27			
Richards Bros.....	do.....	21 15			
D. S. Keith & Co.....	do.....	4 85			
E. Stephenson & Co.....	Carpentering.....	22 42			
H. Manley.....	do.....	49 00			
M. O'Connor.....	Painting, etc.....	33 16			
B. Jones.....	Bricklaying.....	4 25			
R. Chapman.....	Repairing clock.....	3 00			
Sundry newspapers.....	Advertising 7c fuel.....	3 80	222 93	1,304 31	
AGRICULTURAL COLLEGE.					
Guelph Gas Co.....	Gas.....	1,155 87			
Water Works.....	Water.....	550 00			
Kloepfer & Richardson.....	Fuel.....	3,391 39			
M'Candless & Richardson.....	do.....	7 05			
G. Merton.....	do.....	3 84			
Queen City Oil Co.....	Oil.....	3 25	5,111 40		
Hancock Inspirator Co.....	Machinery.....	18 00			
Massey Manfg. Co.....	Castings.....	5 50			
Watrous Engine Works.....	do.....	10 30			
J. Morrison.....	do.....	1 35			
E. Leonard & Son.....	Grate.....	4 16			
Keystone Office Stamp Co.....	Stamp.....	2 75	42 06		
A. McBean & Co.....	Hardware, etc.....	419 63			
Rice, Lewis & Son.....	do.....	43 95			
M. A. Cornelle & Co.....	do.....	21 38			
J. M. Bond & Co.....	do.....	488 11	973 07		
Robt. Stewart.....	Lumber.....	68 43			
A. McIntyre.....	do.....	38 20			
F. W. Stone.....	do.....	2 00			
J. J. Mahoney.....	Brick.....	71 62			
T. Birmingham.....	do.....	19 00			
A. Pike.....	Lime.....	52 00	251 25		
Carried forward.....				52,543 82	2,117,110 74

REPAIRS AND MAINTENANCE OF GOVERNMENT AND DEPARTMENTAL BUILDINGS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.			
	<i>Brought forward.</i>			6,377	78	52,543	82			
						2,117,110	74			
AGRICULTURAL COLLEGE—Continued.										
F. B. Skinner & Co.	Furniture, etc.	202	05	250	05					
W. J. Joyce.	do	8	00							
W. H. Cutten	do	30	00							
Erb & Joyce.	do	10	00							
J. Edgar	Furnishings	100	90							
W. H. Mills.	do	155	42							
J. Peer.	do	3	60							
G. F. Stern	do	12	49							
T. J. Day	do	9	73							
Jones Dry Goods Co	do	39	07							
Jno. Hogg & Sons	do	51	83							
P. M. Stocking	do	5	31							
J. D. Williams & Co.	do	41	66							
E. Smith	do	5	00							
A. J. Little & Co	do	18	06							
J. A. Wood	do	17	23							
Salsbury & Sons	do	32	00							
Burnett Furniture Co	do	5	65							
A. B. Petrie.	Furnishings, etc.	6	60							
F. Nunan.	do	10	80							
J. Keach	do	61	20							
Gutta Percha and Rubber Manufacturing Co.	do	6	40							
D. E. Brudel	do	4	25							
L. D. Sawyer.	do	2	75							
T. D. Fenwick.	do	4	50							
Burr Bros.	Post box	15	00							
				609	45					
T. Angell	Plumbing, etc.	14	30							
Feek & Kirkwood	do	4	50							
G. Heward	do	19	96							
A. McBean & Co.	Locksmithing	36	22							
J. Howard.	Tinsmithing	3	35							
W. H. Mills.	do	12	80							
H. Sallows.	Blacksmithing	55	40							

R. S. Thompson	Carpentering	116 87		
J. Graham	do	129 00		
D. Adam	do	84 00		
A. Smith	do	3 50		
E. J. Tovell	do	14 89		
C. Stannard	Painting	25 41		
J. J. Murphy	Plastering	16 50		
G. B. Stewart	Whitewashing	38 00	574 70	
J. P. Johnston	Repairing pump	5 50		
D. Kennedy & Son	do furnace	8 50		
C. Chase	do vehicles, etc.	163 52		
L. Tracy	do drain	1 75		
C. H. Reynolds	do chandelier	2 00		
W. Watson	do tent	8 25		
J. Gordon	do cruet	1 45		
G. B. Pringle	do clocks	8 23		
J. A. Tovell	do harness	10 25		
G. Wilkinson & Co.	do implements	3 70		
W. Russell	do do	16 20		
J. Morrison	Sundry repairs	7 25		
Chubb & Heatherly	do	117 60	354 20	
Beattie & Dyson	Harness, blankets, etc.	358 10		
J. Stephenson	Implements	90 15		
Thompson & Payne	do	69 10		
B. Freure	do	5 00		
C. Thain	do	14 25		
W. O'Connor	do	60 00		
G. Wilkinson	do	3 30		
P. O'Boyle	do	6 75		
A. Harris Son & Co.	do	3 50		
H. Hunter & Co.	Root cutter	17 04		
Guelph Sewing Machine Co.	Lawn mowers	22 00		
W. Sallows	Plough	15 25		
J. Coutts	Sheep nets	43 80	708 24	
J. B. McKay	Services	24 75		
J. H. Weston	do	4 37		
E. J. Tovell	Cleaning troughs		29 12	
A. T. Deacon	Sundry payments		17 25	
A. McCallum	do		4 95	
			1 25	
			8,927 00	
The Treasurer Law Society	OSGOODE HALL.	2,000 00		
Water Works Dept.	Allowance for lighting, heating etc.	251 27		
	Water			
	Carried forward.	2,251 27		
			61,470 82	2,117,110 74

REPAIRS AND MAINTENANCE OF GOVERNMENT AND DEPARTMENTAL BUILDINGS—*Concluded.*
—PUBLIC BUILDINGS.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.....</i>	2,251	27	61,470	82	2,117,110	74
	OSGOODE HALL— <i>Continued.</i>						
Consumers' Gas Co'y.....	Gas.....	65	28				
P. Burns.....	Fuel.....	291	66				
J. No. Keith.....	do.....	3,181	19				
Knickerbocker Ice Co'y.....	Ice.....	28	00				
W. Burns & Co.....	Ice.....	11	25				
				5,828	65		
G. Duthie & Son.....	Slatting.....	4	13				
D. S. Keith & Co.....	Plumbing.....	3	70				
J. Wright.....	do.....	4	95				
W. J. McGuire & Co.....	do.....	190	10				
M. O'Connor.....	Painting, etc.....	275	86				
G. & E. Evans.....	Tinsmithing.....	135	80				
R. Jones.....	Bricklaying.....	68	00				
T. Lalor, Jr.....	Locksmithing.....	77	50				
T. L. Hicks.....	do.....	5	75				
J. T. Wilson.....	Varnishing.....	2	50				
D. Forbes.....	Repairing roofs.....	183	00			951	29
W. Alexander.....	Care of clocks.....	30	00				
J. E. Ellis & Co.....	do.....	7	00				
J. B. Smith.....	Lumber.....	16	22			37	00
P. Paterson & Son.....	Hardware.....	3	75				
				19	97		
R. S. Piper & Son.....	Furnishings.....	48	38				
J. Berwick & Co.....	do.....	45	00				
P. Paterson & Son.....	do.....	2	40				
C. Watts.....	do.....	5	00				
E. Oliver.....	do.....	60					
A. W. Cooper.....	do.....	1	55				
G. & E. Evans.....	do.....	55	44				
E. Hooper & Co.....	do.....	1	60				
R. Simpson.....	do.....	4	13			164	10

W. F. Sexton	Furniture, etc.	10 00			
Robt. Piper	do	25 00			
Upper Canada Furniture Co.	do	48 35			
J. H. Sano	do	15 00			
R. Hay & Co	do	376 10			
King & Yonston	do	2 50			
Davis Bros	Clock	10 00			
Welch & Trowern	do	4 50			
Carswell & Co.	Book case	19 00			
J. & J. Taylor	Safe	150 00			
J. Kay	Carpets	47 86	708 31		
E. O'Brien	Cartage	5 25			
J. Ryan	do	15 00	20 25		
Geo. Hilliar	To pay assistance cleaning, etc.	91 33			
Geo. Hilliar	Office cleaning, etc.	298 97			
D. W. Sutherland	do	65 93			
Jas. Alexander	do	27 95			
H. Williams	Cleaning carpets	6 85			
J. Shiel	Cleaning chimneys	5 50			
M. O'Connor	Cleaning windows, etc.	118 00			
G. Duthie & Sons	Cleaning snow from roof	30 00			
Geo. Yorke	Services as engineer	165 00			
C. Sendall	Fireman	90 00			
Mrs. Sutherland	Services as caretaker, new wing	49 99	949 52	8,679 09	
	Total Repairs and Maintenance Government and Departmental Buildings				70,149 91
PUBLIC BUILDINGS.					
ASYLUM FOR INSANE, TORONTO.					
J. B. Smith	Lumber	21 97			
R. Jones	Repairing drains	30 00			
P. Aylward	do	16 50			
Thos. Pindy	do	16 50			
Gould and Knowles	On account contract-painting	638 42			
G. Duthie & Sons	Slatting, etc.	225 25	943 64		
	Carried forward		943 64		2,187,260 65

PUBLIC BUILDINGS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.</i>			943	64		2,187,260 65
	ASYLUM FOR THE INSANE, TORONTO—Continued.						
	FURNITURE AND FURNISHINGS.						
Ingis & Hunter.	Boiler	500	00				
Jno. Oliver.	Lumber	540	59				
B. O'Byrne.	do	288	00				
McIntosh & Co.	do	564	88				
H. Miller & Co.	Paints	57	20				
Geo. S. Ward	Repairing lightning rods and additions.	406	50				
A. R. McMaster & Bro.	Carpets, etc.	377	90				
Upper Canada Furniture Co.	Furniture	789	50				
Pancoast & Maule.	Tinware	60	40				
				3,584	97		
						4,528	61
	ASYLUM FOR INSANE, LONDON.						
B. O'Byrne.	Services as clerk of works	316	00				
J. Purdom.	On account contract.	2,987	16				
Thos. Green.	do	1,209	26				
F. R. Heakes.	Travelling expenses.	7	55				
K. Tully.	do	22	00				
H. Haskett.	Painting	22	00				
W. Stevely.	Tinsmithing.	6	00				
Wm. Hinton.	Furniture	136	50				
The Bennet Furnishing Co.	Seats	263	80				
Thos. Coffey.	Furnishings.	332	75				
R. S. Murray & Co.	Carpet, etc.	86	60				
H. Sheppard.	Boiler cleaner	85	00				
Sundry newspapers.	Advertisement re tenders	30	00				
				5,504	62		
	FURNITURE AND FURNISHINGS.						
City Gas Co.	Laying gas pipe to Refractory Asylum.	482	70				
H. C. Green.	Lumber	168	43				
Ferguson Bros.	do	78	10				

A. D. Cameron.....	Lime, etc.....	8 00
Marshall & Barron	Time detector	200 00
Thomas Short.....	To pay freight and duty	83 77
H. E. Smith.....	Washing machine.....	300 00
W. Stevely.....	Stove, furnishings, etc	100 60
Estate A. Pontey.....	Trees.....	28 05
Stewart & Co.....	Cultivator.....	27 00
North American Mfg. Co.....	Wagon, plows, etc	99 00
Jas. Greenaway.....	Force pump.....	26 40
R. S. Murray & Co.....	Carpet, oil cloth, etc	247 47
W. Hinton.....	Furniture.....	36 00
R. Hay & Co.....	do.....	705 00
J. B. Laing & Co.....	Carpet, etc.....	40 00
R. Lewis.....	Wall paper, etc	44 27
J. Reid & Co.....	Table furnishings.....	47 16
L. C. Leonard.....	do.....	33 50
Smallman & Ingram.....	Furnishings.....	3 75
W. Stevely.....	do.....	49 69
Thos. Claxton	Musical instruments	20 00
Thos. Flynn.....	do.....	12 00
G. Gale & Sons.....	Mattresses	56 00
Jas. Cowan & Co.....	Paint.....	101 45

2,998 34

8,502 96

ASYLUM FOR INSANE, HAMILTON.

J. M. Riley.....	Boiler covering.....	50 00
Thos. Allen.....	Storm sashes.....	475 00
H. Sheppard.....	Boiler cleaners.....	255 00
R. Lavelle.....	Tinsmithing, etc.....	129 69
J. & E. Dickenson.....	Repairing drain.....	55 77
J. & E. Dickenson.....	Cement, brick, etc	733 15
K. Tully.....	Travelling expenses.....	48 00
F. R. Heakes.....	do.....	14 45
J. & E. Dickenson.....	On account of contract	18,600 00
Olmstead & Son.....	do.....	3,430 00
McKelvey & Birch.....	do.....	4,250 00
J. Wheeler.....	Services as clerk of works	1,015 00
Sundry newspapers.....	Advertising re tenders	12 00

29,098 06

FURNITURE AND FURNISHINGS.

Reid & Barr.....	Laundry engine, etc	400 00
Marshall & Barron.....	Time detector.....	200 00
H. E. Smith.....	Washing machine.....	300 00
Bertram & Co.....	Iron pipe.....	135 12
J. Wallace & Son.....	Tinware, etc.....	37 00

Carried forward.

1,072 12

29,098 06

13,031 57

2,187,260 65

PUBLIC BUILDINGS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	1,072	12	29,098	06	13,031	57
	ASYLUM FOR INSANE, HAMILTON—Continued.						
	FURNITURE AND FURNISHINGS—Continued.						
J. Zingsheim	Furniture, etc.	900	00				
R. Hay & Co.	do	1,091	70				
Estate of J. Reid	Carpets, etc.	239	40				
Ontario Mattress Co.	Matresses, etc.	162	50				
Jno. McDonald & Co.	Bedding	271	13				
Geo. F. Sproule	Pictures and frames	220	25				
A. Hope & Co.	Furnishings	19	37				
J. C. Watkins	Carpets, etc.	38	55				
Petley & Petley	do	506	66				
City Woollen Mills	Blankets	355	73				
J. A. Skinner & Co.	Furnishings	186	68				
A. Murray & Co.	do	16	83				
A. Clark	Plumbing	382	42				
H. G. Cooper & Co.	Repairing vehicles	60	00				
Jas. Slater	Concreting floor	30	00				
J. & E. Dickenson	Cement, brick, etc.	390	33				
B. Way	To pay freight, cartage, etc.	6	85				
Geo. Bazzard	Duty charges on washing machine	75	50				
Grand Trunk Railway Co.	Freight	31	21	6,076	23		
						35,174	29
	ASYLUM FOR INSANE, KINGSTON.						
McKelvey & Birch	Plumbing, etc.	207	62				
D. McEwen & Co.	Repairing steam heaters, etc.	253	38				
H. Sheppard	Boiler cleaner	85	00				
A. Cameron	Lumber, carpentering, etc.	719	61				
Isaac Newlands	Mason work and material	311	64				
A. J. Brown	Erecting verandah	411	00				
Kivas Tully	Travelling expenses	45	90				
A. J. Brown	On account of contract	10,574	79				
T. McCabe	do	171	61				

McKelvey & Birch	do	Services as clerk of works	13,817 52		
R. Gage			182 00	26,780 07	
FURNITURE AND FURNISHINGS.					
Upper Canada Furniture Co.	Furniture		2,672 70		
Jas. Reid	do		77 10		
Hy. Brane	do		33 19		
Robertson Bros.	Furnishings		266 48		
A. Strachan	do		24 00		
Newark Filtering Co.	Filter		1,400 00		
Felix Shaw	Bedding		117 75		
Hardy & Murray	do		89 15		
McNee & Minnes	do		1,127 92		
Watrous Engine Works	Castings		60 24		
McKelvey & Birch	Range, plumbing, etc.		245 82		
John Oliver	Lumber		495 05		
A. Strachan	Hardware, etc.		138 85		
G. McDonald	Harness		70 00		
J. F. McDermott	Waggon		65 00		
E. Mile	do		21 50	6,904 75	33,684 82
ASYLUM FOR IDIOTS, ORILLIA.					
H. Sheppard	Boiler cleaners		170 00		
R. Mainer	Thsmithing, etc.		36 77		
K. Tully	Travelling expenses		12 00	218 77	
FURNITURE AND FURNISHINGS.					
H. E. Smith	Wringers		150 00		
H. E. Smith	Washing machine		300 00		
F. Tuttn & Sons	Castings, etc.		70 81		
Andrew Tait	Lumber		11 16		
P. Bertram	Hardware		69 13		
F. W. Armstrong	Survey re Shannon property ..		10 00		
Collection of Customs	Charges on washing machine ..		75 75		
B. Mullin	Cartage, freight, etc.		68 75		
Grand Trunk Railway Co.	Freight charges		10 71	766 31	985 08
REFORMATORY FOR BOYS.					
The Campbell Sewer Pipe Co.	Pipe		332 28		
G. H. Wright	Galvanized iron		2 20		
Carried forward			334 48		82,875 76
					2,187,260 65

PUBLIC BUILDINGS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	334	48	82,875	76	2,187,260	65
	REFORMATORY FOR BOYS—Continued.						
J. Dickenson	Cement	21	50				
J. Duthie & Son	Slatings	28	50				
Keith & Fitzsimons	Plumbers	631	74				
N. & N. W. Railway	Freight	4	09				
Pay lists	Men employed	194	08				
H. Munro, jr	Services as clerk of works	108	00				
W. P. Band	To purchase burial plot	40	00				
K. Tully	Travelling expenses	15	00				
F. P. O'Callaghan	do	59	00				
S. G. O'Grady	do	17	20	1,453	59		
	FURNITURE AND FURNISHINGS.						
William West	Brick	109	90				
T. F. Laboreaux	do	974	71				
D. Davidson	Lumber	796	35				
Corbeau Bros	Cement, lime, etc.	36	40				
J. Dickenson	do	43	00				
J. Henderson	do	15	50				
Gowdy & Moore	do	110	00				
W. Allen	Lime	111	00				
Hy. Sewry	Castings	16	75				
James Morrison	do	23	40				
G. H. Wright	Galvanized zinc, etc.	61	61				
W. Thomson & Co.	Hardware, etc.	52	90				
Bertram & Co.	Iron pipe, etc.	118	66				
J. A. Thompson	Pumps	63	50				
Craig & Pavette	Castings	11	05				
George H. Wright	Tinsmithing	162	73				
F. H. Corbean & Bros.	Carpenters	353	34				
James Aylwing	Mason work	434	51				
James Dixon	do	217	26				
W. Ingram	do	244	35				
E. E. Day	do	42	00				
R. Caughey	do	139	88				

S. Riordan	do	129 38		
E. Secord	do	63 75		
F. Boushet	do	48 00		
H. Aylwing	do	41 38		
Ottom Bros	Furnishings	51 90		
D. Farquharson	do	24 15		
P. Grossman	Musical instruments	151 30		
Thomas Claxton	do	45 00		
R. Meeking	Window shades	15 36		
L. S. & C. L. Sanders	Clock	5 00		
McAllister, Story & Co	Cutlery	21 90		
A. R. McMaster & Bro.	Bedding, etc	52 60		
H. A. Collins	Wringer	8 00		
W. H. Freeman	Furniture, etc	107 80		
W. F. H. Thompson	do	4 50		
M. J. Mundy	Sleighs and waggons	157 00	5,066 42	6,520 01
ANDREW MERCER REFORMATORY.				
P. Paterson & Son	Hardware	23 44		
J. B. Smith	Lumber	144 31		
G. Duthie & Sons	Slating	72 65		
W. J. McGuire & Co.	Plumbing	1,428 47		
R. Jones	Bricklaying	3 00		
Thos. Carroll	Carpentering	147 38		
S. Foster	do	27 00		
J. Carroll	do	31 50		
J. Lord	do	216 00		
Jas. Murphy	do	27 00		
Robt. Sharr	Plastering	82 40		
T. Lalor, Jr	Mason work	2,500 00		
G. Hillam	Altering window guards	11 50		
Sundry newspapers	On account of contract	2,380 00		
	Advertising re tenders	36 20	7,130 85	
FURNITURE AND FURNISHINGS.				
J. B. Smith	Ventilators	52 10		
G. & E. Evans	Galvanized iron roofing	121 45		
C. P. Industries	Brick, prison labour, etc	117 87		
P. Paterson & Son	Glass, putty, etc	42 75		
City of Toronto	Proportion of block paving and sewer	555 64		
Wheeler & Bain	Range, furnishings, etc	180 25		
R. Whillans	Manure	48 00		
A. Simpson	do	52 00		
W. Hurd	do	42 00		
R. Hunte	Cow	57 50	1,269 56	8,400 41
			7,130 85	97,796 18
				2,187,260 65

Carried forward

PUBLIC BUILDINGS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.</i>			97,796	18	2,187,260	65
CENTRAL PRISON.							
J. Elliott.	Award and interest <i>re</i> contract	36,674	98				
Brown & Love	On account of contract.	167	38				
G. Duthie & Sons.	do do	1,271	76				
Ingalls & Hunter	do do	1,882	47				
J. B. Smith	Lumber	584	39				
C. T. Brandon & Co.	do	3,013	47				
A. & T. J. Darling & Co.	Glass, etc	63	80				
E. Harris & Co.	Paints, etc.	9	75				
H. Miller & Co.	do	255	14				
J. Maloney	Brick, stone, etc	617	63				
Carroll and Dunsbaugh	Brick, lime, etc.	90	54				
Gowdy & Moore	Lime.	237	50				
H. S. Howland, Sons & Co.	Iron, steel, etc.	898	61				
Boyle & Richardson	Castings	14	76				
N. & N. W. Railway	Railway ties.	42	00				
O. Cosgrove	Teaming	47	00				
Sundry newspapers	Advertising <i>re</i> tenders	9	40	45,880	58		
FURNITURE AND FURNISHINGS.							
R. Rennie.	Slating.	133	36				
Fiddes and Hogarth	Plumbing	494	00				
Douglas Bros	Tinsmithing	20	30				
E. Harris & Co.	Paints, etc.	77	37				
Rice Lewis & Son	Hardware, glass, etc.	69	82				
McCraken, Gall & Co.	Lumber	18	15				
Bryce Bros	do	37	01				
J. Maloney	Brick, stone, etc.	263	09				
Boyle & Richardson.	Brick	15	10				
Guttia Percha Mfg. Co'y	Hose, etc.	1,301	00				
J. Robertson & Co.	Iron Pipe	103	33	2,532	53		
						48,413	11

DEAF AND DUMB INSTITUTE, BELLEVILLE.

G. & J. Brown.....	Castings, etc.....	103 42
C. F. Smith & Co.....	do.....	84 72
Northey & Co.....	Steam pump, etc., re water supply.....	456 03
G. H. Nicholson.....	Stone.....	6 00
Jas. Wicket.....	Clay.....	30 00
Flint & Holton.....	Lumber.....	27 53
J. W. Walker.....	Hardware.....	4 03
D. S. Keith & Co.....	Plumbing.....	492 01
T. McCabe.....	Painting, etc.....	197 85
J. Forin.....	Repairing drains.....	24 75
J. Lang.....	Cement, mason work, etc.....	282 52
P. O. Horo.....	Teaming, etc.....	125 50
T. McCabe.....	On account of contract.....	1,143 40
G. Robertson.....	Services as Clerk of Works.....	91 00
K. Tully.....	Travelling expenses.....	37 30
F. P. O'Callaghan.....	do.....	18 65
		3,074 71

FURNITURE AND FURNISHINGS.

Flint & Holton.....	Lumber.....	457 16
L. Ostrander.....	do.....	10 00
J. W. Walker.....	Paints, hardware, etc.....	154 85
B. V. Foster.....	Lime.....	10 00
N. Lingham.....	Brick.....	30 00
W. Kurl.....	Sand.....	8 00
The Rathbun Co'y.....	Plaster Paris.....	2 00
C. Lang.....	Plastering, etc.....	63 75
R. Warham.....	Painting, etc.....	86 10
J. E. Young.....	Ice cutting implements.....	24 00
Jas. McLathie.....	Ice plow.....	50 00
C. F. Smith & Co.....	Stoves, etc.....	91 25
Hughes Bros.....	Furnishings.....	326 08
F. H. Rous & Co.....	do.....	116 60
Geo. Ritchie.....	Carpets, etc.....	235 47
W. Thompson & Co.....	Furniture, etc.....	31 00
J. G. Frost.....	do.....	276 71
J. C. Powley.....	Piano, etc.....	350 00
C. G. Gerow.....	Sewing machine.....	35 00
J. W. Walker.....	Spice mill, etc.....	25 50
Thos. Muir.....	Buffalo robes.....	38 00
N. McArthur.....	Harness.....	60 00
Jas. St. Charles.....	Sleighs.....	65 00
F. E. Grafton.....	Picture charts.....	10 50
Canada Publishing Co'y.....	Maps.....	25 80
H. H. Harvey.....	Directory.....	5 00
H. Spencer.....	Book.....	3 00
		2,590 77

Carried forward.....

146,209 29

3,074 71

2,187,260 65

PUBLIC BUILDINGS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.
	<i>Brought forward</i>	2,590	77	3,074	71
	DEAF AND DUMB INSTITUTE, BELLEVILLE—Continued.			146,209	29
	FURNITURE AND FURNISHINGS—Continued.				2,187,260 65
E. McColl.....	Books.....	1	25		
P. J. Cushman.....	do.....	5	40		
Miss M. Stillman.....	do.....	3	00		
A. Jeffries.....	Sundry repairs.....	4	00		
G. T. Railway Co y.....	Freight charges.....	2	35		
				2,606	77
	BLIND INSTITUTE, BRANTFORD.				5,681 48
Watrous Engine Works.....	Castings.....	16	80		
Gould & Agnew.....	Galvanized iron, etc.....	9	05		
Northey & Co.....	Steam pump, etc.....	507	90		
Schultz Bros.....	Carpentering, etc.....	107	50		
K. Tully.....	Travelling expenses.....	14	35		
W. Watt.....	On account of contract.....	1,602	58		
J. Turner.....	Services as Clerk of Works.....	91	00		
				2,349	18
	FURNITURE AND FURNISHINGS.				
John Bishop.....	Scales, glass, etc.....	35	40		
Robt. Russell.....	Tinware, etc.....	32	85		
Schultz Bros.....	Lumber.....	103	17		
J. Tainsh.....	Painting.....	85	03		
J. W. Wallace.....	do.....	31	68		
W. Watt.....	Carpentering and material.....	446	42		
C. Duncan.....	Carpet, etc.....	312	02		
J. W. Pattison.....	Furniture.....	41	00		
C. Whitney.....	do.....	27	00		
J. A. Morden.....	Furnishings.....	75	25		
Robt. Russell.....	Steam radiator, plumbing, etc.....	435	94		
D. Jolly.....	Trees.....	70	00		
D. Stevenson.....	do.....	18	00		

D. Furniss	Trees, planting, etc.	161 25		
Thos. Woodyatt	Account of purchase of land	2,655 50		
			4,530 51	6,879 69
AGRICULTURAL COLLEGE AND EXPERIMENTAL FARM.				
E. Mulrooney	On account contract	1,700 00		
Sundry newspapers	Advertising re tenders	30 00		
R. Stewart	Lumber	645 17		
W. H. Mills	Steam pipe, etc.	73 94		
J. M. Bond & Co.	Hardware	2 93		
E. Stannard	Painting	9 80		
J. S. Moffatt	do	6 00		
R. S. Thompson	do	42 00		
G. Howard	Plumbing	10 10		
Thos. Worswick	do	75 10		
E. J. Tovell	Locksmithing	1 25		
J. Graham	Cementing cellars	8 75		
F. F. Snall	Carpenter work	63 00		
K. Tully	Travelling expenses	9 00		
H. Munro, jr	do	20 90		
F. P. O'Callaghan	do	71 90		
T. M. Hennesey	do	4 85		
S. G. O'Grady	do	12 55		
Pay lists	Men employed	391 30	3,178 54	
				158,770 46
			3,178 54	2,187,260 65
CREAMERY.				
W. Grierson	Stove	26 40		
S. Brown	Brick	57 00		
A. Pike	Lime	15 00		
R. Stewart	Lumber	224 29		
J. M. Bond & Co.	Hardware, lime, etc.	138 41		
Geo. Howard	Castings, plumbing, etc	482 12		
Campbell Sewer pipe Co'y.	Pipe, etc.	65 79		
Thos. Worswick	Machinery	118 00		
C. W. Reynolds	Painting	83 00		
J. J. Mahoney	do	93 30		
F. P. O'Callaghan	Travelling expenses	43 00		
K. Tully	do	12 05		
S. G. O'Grady	do	13 74		
F. R. Heakes	do	5 25		
G. T. Ry. Co'y	Freight	2 55		
J. Heffernan	do	83 94		
F. B. Skinner & Co.	Furniture	11 00		
F. Norwich	Teaming	14 00		
	Carried forward	1,488 84		

PUBLIC BUILDINGS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
J. Whiteside..... Pay lists	<i>Brought forward</i>	1,488	84	3,178	54	158,770	46
	<i>CREAMERY—Continued.</i>						2,187,260 65
	Teaming	4	00				
	Men employed	651	81	2,144	65		
	PERMANENT IMPROVEMENTS, ETC., UNDER FARM SUPERINTENDENT.						
J. A. Angell.....	Plumbing re-creamery	1	50				
J. J. Mahoney.....	Bricklaying do	31	99				
Davis & Rankin.....	Furnishing do	69	60				
Geo. Howard.....	do do	517	55				
Champion Cabinet.....	do do	44	00				
S. M. Bane.....	do do	37	68				
F. B. Skinner & Co.....	do do	6	00				
R. Blain.....	do do	20	00				
J. H. Hamilton.....	Marble slab do	21	00				
A. McBean & Co.....	Scales do	17	00				
Eimer & Amend.....	Boiler, etc. do	162	50				
Davis & Rankin.....	Apparatus do	264	00				
S. M. Barre.....	do do	6	00				
A. Bruce.....	Labour do	91	92				
J. H. Wanger.....	Services and expenses do	136	70	1,427	44		
J. Eastbrook.....	Tile, etc.	96	00				
J. Tilt.....	do	133	60				
Bear, Moor & Co.....	do	66	70				
J. Crowe.....	Iron works	17	00				
Gaith & Co.....	Castings	35	15				
J. H. Buchan.....	Tanks	200	00				
Wood & Leggat.....	Hand-blower	19	50				
J. M. Bond & Co.....	Hardware, etc.	49	32				
A. McBean & Co.....	do	213	03				
W. J. Smith & Co.....	Paints, etc.	7	55				

J. H. Hamilton	Marble.....	35 00
W. Reid	Cedar posts	105 00
R. Stewart	Lumber	2,520 46
Thompson & Wright	do	136 20
J. Anderson	do	90 20
S. Brown	Brick	25 50
J. McGinnis	Gravel	35 75
J. D. Williamson & Co.	Carpets, etc.	66 36
J. Howard	Stoves, etc.	131 80
W. H. Mills	do	496 35
P. J. Woods	do	30 90
Bullock and Cranshaw	Furnishings	165 94
Erb & Joyce	Furniture, etc.	7 50
J. Fireshue	do	4 00
F. B. Skinner & Co.	do	94 63
C. P. Industries	Packing cases	4 50
E. Stannard	Painting, etc.	2 00
M. Tovell	do	21 00
R. S. Thompson	Carpentering	71 75
D. Adams	do	362 00
A. Smith	do	132 12
J. B. McKay	do	49 62
J. Graham	do	104 87
M. Tovell	do	18 37
F. Raznor	do	11 25
O. Steer	do	45 00
N. Bruce & Co.	do	54 00
A. Cowley	do	7 50
J. B. Muir	do	12 50
G. H. Weston	do	26 87
N. S. Thompson	do	12 25
J. A. Angell	do	6 90
G. Howard	Plumbing	695 88
J. Johnson	Laying gas and water pipe to Laboratory	72 00
W. H. Walmaley & Co.	Bricklaying, etc.	12 50
Lyman, Sons & Co.	Constructing well	7 65
Emer & Amend	Apparatus	82 91
J. McMurrich	do	152 33
F. J. Emmerick	do	40 18
J. & H. J. Green	do	171 38
Fortheringham & Workman	do	92 50
Price & Shaw	do	28 50
Watson Manufacturing Co.	Rake	26 16
J. Russell & Co.	Implements	25 50
W. Rennie	do	75 00
W. O'Connor	Windmills, etc.	24 00
R. Douglas & Sons	Trees, etc.	240 14
Watson & Co.	do	15 25
		52 80

Carried forward.

2,187,200 65

158,770 46

6,750 63

7,540 67

PUBLIC BUILDINGS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.....</i>	7,540	67	6,750	63	158,770	46	2,187,260	65
	AGRICULTURAL COLLEGE AND EXPERIMENTAL FARM— <i>Con.</i>								
W. Handford.....	Trees, etc.	63	70						
G. Arnold.....	do	2	20						
Ellwanger & Barrie.....	do	27	43						
D. W. Beattie.....	do	19	75						
E. Jankowski.....	do	10	90						
M. Jancosky.....	do	5	85						
C. H. Wagner.....	do	73	91						
R. Schroeder.....	do	125	75						
Grand Trunk Railway Co'y.	Freight and duty	119	57						
E. Cowley.....	do	61	87						
E. A. Saxton.....	Work on grounds.	48	22						
R. Riddell.....	do	39	99						
J. Swazie.....	do	2	88						
J. Skafte.....	do	30	80						
F. Armand.....	do	32	50						
H. Hanes.....	do	23	75						
M. Kelly.....	do	20	62						
John McIntosh.....	Travelling expenses.	6	90						
Pay Lists.....	Men employed	1,408	37	9,665	13	16,415	76		
	EDUCATION DEPARTMENT AND NORMAL SCHOOL, TORONTO.								
J. B. Smith.....	Lumber			577	98				
J. P. Wagner.....	do			135	45				
P. Paterson & Son.....	Hardware			77	09				
Bertram & Co.....	do			18	53				
Carroll & Dunsbaugh.....	Sewer pipe, stone, etc.			220	72				
G. Bingham.....	Galvanized iron, etc.			442	20				
T. Lalor, Jr.....	Castings, etc.			6	10				
R. Jones.....	Bricklaying			126	15				
Ritchie & Co.....	Plumbing			762	29				
Keith & Fitzsimons.....	do			105	59				
G. Duthie & Sons.....	Slating			50	60				
M. O'Connor.....	Painting			3,516	87				
J. Murphy.....	Plastering.			118	00				

Walsh, & Sharpe	do	Boiler cleaners	419 87	
H. Sheppard	do	Men employed	255 00	
Pay List			1,123 66	7,956 10
NORMAL SCHOOL, OTTAWA.				
Jas. White		Furniture, etc	337 34	
Butterworth & Co.		Plumbing, etc	331 81	
Jas. White		Carpentering, lumber, etc ..	1,906 22	
A. Robbillard		Bricklaying and material ..	209 05	
K. Tully		Travelling expenses	44 35	
				2,828 77
SCHOOL OF PRACTICAL SCIENCE.				
E. Stephenson & Co.		Carpentering and lumber ..	204 05	
G. Duthie & Sons		Repairing roof	170 40	
B. & C. Gurney & Co.		Furnace furnishings	60 30	
Bursar of University		On account purchase of apparatus	2,150 00	
				2,584 89
OSGOODE HALL.				
J. B. Smith		Lumber	12 40	
P. Paterson & Son		Hardware	1 15	
Petley & Petley		Carpets	1,511 46	
King & Yonston		Furniture	1,707 63	
M. O'Connor		Painting, etc	610 95	
J. Murphy		Carpentering	13 50	
R. Jones		Bricklaying	18 45	
J. Fortn		On account of contract	5,100 00	
Keith & Fitzsimons		do	3,829 00	
Bennett & Wright		do	6,718 11	
J. Herbert		do	15,950 00	
H. Munro, Jr.		Services as Clerk of Works ..	1,252 00	
Sundry Newspapers		Advertising re tenders	20 00	
				36,744 65
GOVERNMENT HOUSE.				
Oliver, Coate & Co.		Furnishings	278 25	
John Catto & Co.		do	315 19	
G. Harrison		do	157 88	
Mrs. Robinson		To pay for furnishings	500 00	
Ewing & Co.		Mirrors	1,083 00	
J. O'Malley		Upholstering	387 87	
R. Hay & Co.		Furniture	787 64	
				3,509 83
Carried forward				228,810 46
				2,187,260 65

PUBLIC BUILDINGS—Concluded.—PUBLIC WORKS.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			228,810	46	2,187,260	65
PARLIAMENT BUILDINGS.							
Gutta-Percha and Rubber Manufacturing Co.....	Hose, etc.....			851	90		
A. J. Brown.....	On account of contract.....			2,550	00		
H. Munro, Jr.....	Services as Clerk of Works.....			104	00		
Sundry Newspapers.....	Advertising <i>re</i> tenders.....			27	28		
				3,533	18		
THUNDER BAY DISTRICT.							
K. Tully.....	Travelling expenses.....			39	65		
Sundry newspapers.....	Advertising <i>re</i> tenders.....			65	33		
				104	98		
MUSKOKA DISTRICT.							
F. P. O'Callaghan.....	Travelling expenses.....			120	95		
R. Scarlett.....	Bedding, etc.....			73	35		
P. Paterson & Son.....	Handcuffs, batons, etc.....			22	50		
H. S. May.....	Stove, furnishings, etc.....			121	45		
C. P. Industries.....	Furniture and clothing.....			111	00		
Steamer "Northern".....	Freight charges.....			7	70		
Proudfoot & Francis.....	On account of contract.....			1,608	00		
				2,064	95		
PARRY SOUND DISTRICT.							
William Beatty.....	Tinware.....			6	25		
H. A. Richards.....	Whitewashing.....			3	50		
D. A. McKinlay.....	Repairing court house fences.....			3	25		
				13	00		
NIPISSING DISTRICT.							
Dunlop & Chapman.....	Hardware etc.....			10	31		
Hugh Mooney.....	Glazing, etc.....			7	65		
A. C. Desourdie.....	Repairing cell doors.....			7	00		
				24	96		

UNORGANIZED TERRITORY.

Canada Pacific Railway Co.	Freight charges.	296 7C	
James Worthington.	do	21 90	
A. McNaughton.	To pay freight charges.	3 50	
R. Abernethy.	Services and expenses.	49 20	
J. Whinton.	Painting.	40 00	
Upper Canada Furniture Co.	Furniture.	80 22	
C. S. McNair & Co.	Furnishings.	7 15	
A. McNaughton.	Stoves.	51 00	
Thomas Miller.	Bedding.	83 81	
Jeffrey & MacNachtan.	Police furnishings, etc.	45 50	
William Gerrie.	Lumber, teaming, etc.	77 95	
Hudson Bay Co.	On account of purchase land.	208 78	
		965 71	
	Total public buildings.		235,517 24

PUBLIC WORKS.

MUSKOKA LAKES WORKS.

Pay lists.	Men employed.	129 90	
Thomas Burgess.	Timber, etc.	66 10	
		196 00	

GULL AND BURNT RIVER WORKS.

G. Silverthorn.	Supplies.	2 62	
A. Sinclair.	do	1 75	
H. A. McLaughlin.	do	19 17	
W. Welch.	do	10 60	
T. Wiley.	do	8 77	
R. C. Smith.	do	6 59	
F. J. Pearce.	do	8 31	
J. F. Young.	do	153 09	
A. Campbell.	do	20 87	
H. Slueman.	do	9 10	
G. Delurey.	do	17 35	
J. Perkins.	Teaming.	10 75	
Thomas Bell.	Blacksmithing.	5 95	
A. Parkins.	Towing.	5 00	
J. Bell.	Castings, etc.	4 53	
		284 45	
	Carried forward.	196 00	2,422,777 89

PUBLIC WORKS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.</i>			284 45		196 00	2,422,777 89
	GULL AND BURNT RIVER WORKS—Continued.						
J. Makins	Castings, etc			30 45			
J. Welch	Bolts			6 50			
McLennan & Co.	Hardware			17 16			
D. Savers	do			6 50			
J. Maundet	Hay and oats			9 00			
J. Ham	Spikes			3 00			
S. G. O'Grady	Travelling expenses			36 60			
Thomas Walters	Sundry payments			21 70			
G. Forest	do			3 85			
W. Walters	do			44 70			
D. Savers	Board of men			5 00			
Pay lists	Men employed			1,530 05		1,998 96	
	LAKE NIPISSING.						
J. S. Scarlett	Supplies			15 88			
W. Gibson	do			13 82			
McEachern Bros	do			26 01			
W. J. McHenry & Bros.	do			199 12			
M. Mullin	do			9 85			
McLennan & Co.	Hardware, etc.			67 49			
Muskoka and Nipissing Navigation Company	Towing, etc.			68 58			
J. Makins	Castings, etc.			58 87			
J. G. Edwards	Pipe			7 35			
A. Campbell	Lumber			4 00			
M. Mullin	Teaming			5 00			
H. A. Field	Anchor, shovels, etc			42 08			
T. Sacret	Care of dredge			50 00			
S. G. O'Grady	Travelling expenses			15 20			
T. Walters	do			91 15			
A. McCallum	do			16 80			
M. Scarlett	Wood			27 75			

STONE CREEK.				
Sundry payments.	T. Walters			16 00
do	A. Mills			304 62
Men employed.	Pay List			1,613 74
				2,653 21
Dredging as per contract	A. Ross			828 25
LOCKS, DAMS AND SWING BRIDGES.				
Services as Lock-master, Balsam River	W. Brokenshire.		240 00	
do Lindsay.	John Clarke.		339 00	
do Port Carling	P. H. O'Beirne		300 00	
do Mary and Fair Lakes	Julius Shay		246 40	
do Young's Point	Patrick Young		240 00	
do Slide-master, Muskoka River	James Prunty		180 00	
do Caretaker, Bala.	Thos. Burgess		300 00	
do Bridge-tender, Lindsay.	R. McCausland.		158 35	
do Caretaker, Port Sydney, dam	A. Sydney Smith		50 00	
do Superintendent Locks, Dams and Bridges	T. Walters		1,200 00	
				3,253 75
Timber.	M. McDermott		86	
do	J. L. Fetterly		170 01	
do	Thos. Goodwin		7 20	
do	Geo. Ingle & Co.		1 02	
do	McArthur, Thompson & Co.		13 71	
do	A. Hastings		45 32	
do	J. M. Irwin		57 30	
do	J. J. Hastings		47 45	
do	R. Bryans		12 00	
do	J. S. Wallis		35 69	
do	Sinclair & Stinson		22 27	
do	A. S. Smith		26 00	
do	R. Gilchrist		14 70	
do	G. J. Chalmers		7 58	
do	A. W. Parkin		76 25	
Hardware	T. Burgess		22 36	
do	McLennan & Co.		114 94	
do	P. Paterson & Son		96 05	
do	H. S. May		27 39	
do	P. Bertram		6 75	
do	T. D. Stubbs		1 25	
do	Thexton & Co.		68 44	
Spikes	J. E. Clipsham		2 45	
Bolts, etc.	W. S. Burley		6 35	
Castings.	M. Morrison		25 51	
do	Thos. Bell		11 62	
			920 47	
				3,253 75
				5,676 42
				2,492,777 89

PUBLIC WORKS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	920	47	3,253	75	5,676	42	2,422,777	89
	LOCKS, DAMS AND SWING BRIDGES—Continued.								
J. Makins	Castings	523	00						
W. Wright	do	18	15						
J. H. Harvey	do	31	88						
A. Cullen	do	21	05						
E. Terry	Cement, etc	26	50						
C. W. Vanderburg	Sand, etc	7	00						
A. Boyeau	Stone	6	00						
P. C. Allen	Snow shoes	9	50						
H. Best	Stove	7	00						
A. Campbell	Supplies	67	57						
J. Pearce	do	7	04						
H. Sluman	do	2	35						
J. F. Young	do	116	80						
Sutherland, Cathro & Marks	do	2	55						
J. Leckie	do	4	80						
F. Au-tin	do	13	00						
Mosson, Boyd & Co.	Repairing dam at Crab Lake.	103	00						
P. Doris	do canoe, etc	4	00						
Mrs. Martin	do tent	2	00						
James Bailey	do bridges, etc	5	25						
G. Suttan	do boat, etc	5	25						
L. Downey	do blankets, etc	3	50						
H. Silver	do Lettering water marks	2	00						
J. F. Hawey	Teaming	74	93						
W. Dunbar	do	6	00						
J. Amberg	do	11	80						
J. Free	do	11	48						
H. Workman & Son	do	7	00						
A. Delury	do	1	25						
B. Gunigle	do	34	00						
J. W. Jacobs	Board of men, etc	80	11						
R. C. Smith	do	9	60						
A. Bell	do	10	80						
J. Morrow	do	20	35						
J. Scott	do	14	00						
Mrs. J. Tobin	do	20	00						

C. C. Dill	do	10 25		
W. Gobin	do	3 00		
J. W. Welch	do	26 75		
W. Walters	Travelling expenses	21 20		
G. Forest	do	7 50		
G. Delaney	do	10 00		
J. Morrison	do	4 45		
S. J. O'Grady	do	29 60		
Thomas Walters	do	161 50		
R. McCallum	do	11 30		
C. D. Barr	Printing	2 00		
Steamer, "Kate Murray"	Carriage of men	5 00		
Muskoka Navigation Co	Freight charges	4 57		
Steamer, "Northern"	do	4 35		
A. Ross	Sundry payments	194 61		
W. H. Walsh	do	53 12		
A. Mills	do	55 76		
W. Walters	do	80 45		
G. Delurey	do	18 70		
T. Walters	do	87 13		
Pay Lists	Men employed	2,048 24	5,050 46	8,304 21
MAGANETEWAN WORKS.				
McLachlan Bros.	Timber, etc.		8 89	
H. H. Miller	do		37 18	
W. E. Kennedy	do		9 35	
E. Jordan	Chain		14 03	
McLachlan Bros	Castings		36 80	
Hector Powder Co.	Dynamite, etc.		29 75	
C. Crosswell	Repairing drills		1 20	
W. Hilliar	do		80	
M. O'Halloran	Supplies		10 35	
R. Tilson	do		13 25	
E. Kennedy	do		13 19	
J. Knopfi	do		5 95	
F. T. Carr	Teaming, etc.		9 25	
C. Thedorf	do		1 75	
J. H. Kennedy	do		10 00	
C. C. Dill	Board of men, etc.		33 95	
D. F. Burk	do		18 25	
C. G. Hortecky	Services as draughtsman		525 00	
M. Starrs	On account of contract		2,530 62	
H. H. Miller	do		753 18	
W. Walters	Sundry payments		138 41	
S. G. O'Grady	Travelling expenses		5 00	
Carried forward			4,206 15	13,980 63
				2,422,777 89

PUBLIC WORKS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			4,206 15		13,980 63	2,422,777 89
	MAGANETEWAN WORKS—Continued.						
R. P. Fairbairn.....	Travelling expenses.....			59 08			
R. McCallum.....	do.....			52 35			
C. G. Horetzky.....	do.....			154 99			
T. Walters.....	do and disbursements.....			179 39			
Pay Lists.....	Men employed.....			819 07		5,471 03	
	LAKE COUCHICHING.						
N. Thompson.....	Timber.....			7 56			
A. Campbell.....	Supplies.....			13 90			
Mrs. J. Kinnon.....	do.....			23 97			
T. Passmore.....	do.....			4 20			
W. Arthur.....	do.....			1 90			
C. G. Horetzky.....	Services as Draughtsman.....			54 70			
Steamer <i>Camilla</i>	Carriage of men.....			4 50			
R. McCallum.....	Travelling expenses.....			8 40			
S. G. O'Grady.....	do.....			4 75			
T. Walters.....	do.....			17 90			
G. Forrest.....	do.....			15 00			
N. & N. W. Ry. Co.....	Freight charges.....			7 07			
G. T. Ry. Co.....	do.....			12 01			
A. Mills.....	Sundry payments.....			61 13			
Pay lists.....	Men employed, etc.....			190 85		427 84	
	NATION RIVER WORKS.						
G. Hoge.....	Timber.....			48 74			
H. Chemier.....	Drills.....			9 35			
A. Workman & Co.....	Steel sledge hammers, etc.....			41 65			
The Canada Powder Co'y.....	Powder.....			337 50			
S. G. O'Grady.....	Travelling expenses.....			23 17			
R. McCallum.....	do.....			22 80			

P. J. Potts.....	Board of men, etc.....	84 22
W. H. Walsh.....	Sundry payments.....	103 87
Pay lists.....	Men employed.....	1,568 05
		2,239 35
SURVEYS, INSPECTIONS, ARBITRATIONS AND AWARDS.		
H. A. Begue.....	Services and expenses <i>re</i> Blind Institute Arbitration.....	156 55
W. McBurney.....	do.....	109 00
H. Taylor.....	do.....	90 00
Turner Koyl.....	do.....	54 00
R. Hunter.....	Carroll <i>v.</i> Queen, Mary and Fairy Lock.....	30 70
B. Burchall.....	Flooded lands.....	40 00
A. A. McLaughlin.....	Damages <i>re</i> Rosedale dam.....	80 00
Geo. Tarrant.....	do.....	120 00
G. P. Kelso.....	Damages <i>re</i> Magnetawan dam.....	30 00
Beatty, Chadwick, Biggar & Thompson.....	do.....	
Jas. Harley.....	Law costs <i>re</i> Elliott Arbitration.....	1,165 17
Martin & Hopkins.....	do.....	165 35
Registrar Co. Victoria.....	Law costs.....	4 56
B. McKelvey.....	Registration fees.....	5 96
F. Mooney.....	Teaming, etc.....	26 00
R. McCallum.....	Registration fee.....	1 50
C. G. Horetzky.....	Travelling expenses.....	144 75
K. Tully.....	do.....	38 07
W. Edwards.....	do.....	6 50
T. Walters.....	do.....	9 57
	Sundry payments.....	187 40
		2,465 10
DES JOACHIMS BRIDGE.		
L. Chenier.....	Castings.....	6 25
Louis Chenay.....	Drills, axes, etc.....	9 34
Starrs & O'Hanly.....	Dynamite.....	10 95
Dunlop & Chapman.....	Powder and hardware.....	78 92
H. Fraser.....	Wheelbarrows, etc.....	19 15
Thos. Pink.....	Blacksmithing.....	3 80
Steamer Empress.....	Freight charges, etc.....	15 25
C. G. Horetzky.....	Travelling expenses.....	33 40
do.....	Services as Draughtsman.....	34 80
J. Sheffield.....	Sundry payments.....	6 60
Pay Lists.....	Men employed.....	982 29
		1,200 75
FENCE, NIAGARA RIVER.		
J. Pierce.....	On account of contract.....	912 85
K. Tully.....	Travelling expenses.....	19 85
		932 70
	<i>Carried forward.</i>	26,717 40
		2,422,777 89

PUBLIC WORKS—Concluded.—COLONIZATION ROADS.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.</i>			26,717	40		2,422,777 89
Treasurer Port Elgin.	LANDING PIER, PORT ELGIN.			1,000	00		
	Aid in re-construction of Pier.						
	Total Public Works.					27,717	40
COLONIZATION ROADS.							
T. Tapping	Addington					228	33
A. P. Wickware	do			1,000	00		
J. O'Brien	do					600	00
A. P. Wickware	No. 2			201	89		
F. Boseley	do					188	10
J. Lane	No. 3					213	29
J. Connolly	Junction.					453	47
J. Guilty	Admaston					309	41
Geo. Brown	do					50	00
J. Salmon	do			200	00		
P. Bolger	do					450	00
J. McCarthy	do					13	00
Dennis Earlight	do					150	00
Geo. Brown	No. 1					49	07
J. McCarthy	do					171	51
Geo. Kelcy	No. 2					25	00
T. Halliday	Ah-Mic Lake Road.					200	00
S. W. Norton	do					100	00
P. Howard	do					496	80
Thos. Heenan	Alice and Pembroke					54	38
M. Roach	do					200	00
do	Algoma					120	09
J. Hogan	Algona					400	00
	Algona and Hagarty						

P. Hogan.....	do				200 00
B. Cockburn.....	Alice, 8th Con.				56 25
P. Straus.....	Alsace				794 05
J. B. McWilliams.....	Anstruther				600 00
H. Varcoe.....	Armour				100 00
J. Barry.....	Axe-Lake Road				100 00
D. Kippon.....	Bagot				248 58
J. Wheelan.....	Bagot and Opeongo				289 02
Jno. Scollard.....	do				258 25
W. Davy.....	Bancroft				400 00
A. Menzies.....	" and Feraday				201 60
Jas. Wheelan.....	Bangore and Opeongo				200 00
J. Orchards.....	Barr				50 00
J. Kennedy.....	Barrie Road				150 00
J. Kennedy.....	do				100 00
J. F. Howell.....	do				111 16
J. Kennedy.....	do No. 2				149 06
J. Boyd.....	Barrie Island Bridge				4,440 42
Toronto Bolt & Iron Co.	do				61 84
D. Campbell.....	Batchewaning				1,261 07
R. McMurray.....	Baysville and Gravenhurst				700 00
J. McMurray.....	do and Huntsville				75 00
W. Stalker.....	do				100 55
P. M. Shannon.....	do				750 00
A. Henderson.....	do				195 33
W. A. White.....	do				600 00
D. Kavanah.....	Baxter				400 00
John Rowe.....	Bell's Rapids Bay				710 00
W. Selkirk.....	Bethune				501 54
J. Darling.....	Black Bay				100 00
H. Shette.....	Black Creek Bridge				15 61
E. B. Munn.....	Blair's Bridge				200 00
W. Hartle.....	Bobcaygeon				300 00
J. B. McWilliams.....	do				450 00
F. May.....	do				300 00
J. Gilbert.....	Bracebridge				400 05
J. Campbell.....	Braeside				224 00
J. Edington.....	Bridge Junction No. 2				85 00
R. Proctor.....	Bright				700 00
J. Thompson.....	Broadbent's Bridge				122 55
J. F. Day.....	Bruce Mines				150 00
J. Boyd.....	do				2,891 82
P. McNamara.....	do				700 00
C. O'Grady.....	Brukenel				300 00
do	do 11th Con.				240 67
P. Stack.....	do 16th Con.				304 70
P. Maddigan.....	do do				550 00
E. Gallagher.....	do and Lyndoch				64 55
J. B. McWilliams.....	do do and Sebastopol				380 00
	Buckhorn				

Carried forward.....

28,157 01

2,450,495 29

COLONIZATION ROADS—Continued.

TO WHOM PAID	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.</i>			28,157	01	2,450,495	29
COLONIZATION ROADS—Continued.							
J. B. McWilliams	Burleigh					400	00
B. Wickett	Burleigh					150	00
Geo. Keswick	Buck's Falls Road					748	35
E. B. Munn	Burleigh Road Bridge					150	00
do	Burnt River Bridge					200	00
D. McDonald	Bury					500	00
H. Elliott	Callendar Station					600	00
E. B. Munn	Cameron					400	00
S. Graham	Carden and Mara					300	00
D. Ferguson	Cardwell					146	42
G. Harston	Cardwell Extension					50	00
J. S. Miller	Carrington					315	00
J. S. McKinley	Carling					470	00
J. Fitzgerald	Carlow					400	00
W. Hynes	do					169	19
J. B. McWilliams	Cavendish					518	33
G. Hamilton	Centre Road					51	03
W. Field	Chalk River					775	63
J. B. McWilliams	Chandos					300	00
A. Manizes	do No. 1					177	79
B. Wickett	Chaffey Bridge					23	77
J. Schade	Chapman					500	58
W. Adams	Christie					798	43
F. Wing	do and Parry Sound					306	69
M. Hannigan	Clear River Bridge					81	25
R. McCaghern	Cobden and Eganville					200	00
A. B. Dunn	Coffin Road and Bridge					100	00
M. McGregor	Coffin					790	86
J. McGuinness	Commanda					136	07
M. Carr	do					750	00
do	do Road and Bridge					57	63
W. Wilcox	Conger and Port Cockburn					192	20
C. F. Aylesworth	Cumbermere Bridge					176	06

W. Harris.	Day	Day	Day	103 90
do	do	2nd Con	do	44 50
do	do	4th and 5th Con., Side Line Road	do	100 00
R. Wilkinson.	do	Deep Water Bridge.	do	20 00
M. Johnson.	do	Road	do	38 90
H. Barr.	do	De-lbaugh.	do	50 50
do	do	Denville.	do	250 00
A. Menzies.	do	Distress No 2	do	115 82
do	do	do	do	500 00
J. Dunbar.	do	do	do	881 07
Wm. Levins.	do	do	do	7 87
W. Durrill.	do	do	do	375 00
M. O'Shaughnessy.	do	do	do	200 00
do	do	do	do	600 00
W. Durrill.	do	do	do	300 00
J. O'Neil.	do	do	do	301 00
H. Hayes.	do	do	do	232 87
J. L. Hanes.	do	do	do	100 63
W. Lynch.	do	do	do	531 00
J. Salmon.	do	do	do	409 05
D. Enright.	do	do	do	150 00
R. Ross.	do	do	do	98 65
C. Moore.	do	do	do	519 38
D. Campbell.	do	do	do	405 07
J. B. McWilliams.	do	do	do	500 00
J. Allen.	do	do	do	422 90
D. Kavanagh.	do	do	do	200 00
D. Tennant.	do	do	do	66 58
J. Yeomans.	do	do	do	700 00
C. Schriener.	do	do	do	60 00
C. F. Schriener.	do	do	do	40 00
P. Conway.	do	do	do	289 07
M. Furlong.	do	do	do	301 10
W. Welsh.	do	do	do	361 56
J. Foran.	do	do	do	500 00
N. Krantz.	do	do	do	825 92
D. A. McIntyre.	do	do	do	200 00
E. D. McEachern.	do	do	do	100 00
D. Kavanagh.	do	do	do	200 00
J. Daniel.	do	do	do	29 50
Y. Smith.	do	do	do	72 83
H. Elliott.	do	do	do	80 00
J. J. Scarlett.	do	do	do	11 00
T. J. Sacret.	do	do	do	8 13
J. Campbell.	do	do	do	100 25
J. Murray.	do	do	do	296 51
R. McNaught.	do	do	do	200 00
R. Flynn.	do	do	do	
Geo. Stalker.	do	do	do	
Carried forward.				51,142 85
				2,450,495 29

COLONIZATION ROADS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.....</i>	51,142	85	2,450,495	29		
COLONIZATION ROADS—Continued.							
J. Stalker.....	Frontenac.....			100	00		
W. C. P. Plotz.....	do Junction.....			419	94		
A. B. Dunn.....	Galbraith.....			109	04		
W. Berger.....	German.....			501	84		
A. Sack.....	do.....			315	40		
J. A. Carscallen.....	Glastonbury.....			500	00		
J. McGowan.....	Golden Valley.....			300	00		
J. D. Simpson.....	Gore and Providence Bay.....			200	00		
J. Byrd.....	Gosse's Creek Bridge.....			540	00		
A. Hepburn.....	Goulais Road Bridge.....			728	75		
A. McGregor.....	Grand Portage.....			700	00		
Gustave Teigs.....	Grattan.....			126	71		
G. Thompson.....	Gravenhurst.....			550	00		
do.....	do and Ryde.....			177	38		
J. Allen.....	do.....			61	16		
P. McCann.....	Green Bay Road.....			600	00		
W. Hartle.....	Gull River Bridge.....			200	32		
J. Schlosser.....	Gurd Road.....			26	00		
C. Weiler.....	Gurd Bridge.....			200	00		
W. Hartle.....	Haliburton and Maynooth.....			215	53		
J. B. McWilliams.....	Harvey.....			900	00		
D. Kavanagh.....	Hastings.....			443	76		
do.....	Hastings, Bell's Rapids, Faraday and Herschel Roads.....			50	00		
L. Stiller.....	Harrison Lake Bridge.....			389	67		
C. Weiler.....	Hinsworth.....			500	00		
B. Wickett.....	do Bridge.....			30	37		
Hamilton Bridge Co.....	do.....			700	00		
Jas. Wark.....	Horton and Ross.....			400	00		
G. Hamilton.....	Huron Line.....			74	80		
D. Wickett.....	Hunter's Bay Bridge.....			50	00		
L. Jervais.....	Hyde Chute.....			508	93		
C. F. Aylesworth.....	do Bridge.....			2,309	61		
do.....	Inspection.....			2,140	00		
John Boyd.....	do.....			2,529	85		
D. M. Card.....	do.....			100	00		
H. Smith.....	do.....						

John McIver.....	Indian Peninsula Road.....	600 93
Geo. Webster.....	do.....	400 00
J. Sheffield.....	Indian River Road.....	247 80
W. Hartle.....	Island Road.....	84 60
John Poole.....	Jones' Falls and Battersea.....	500 00
B. Wickett.....	Joly Bridge.....	300 00
W. Loriner.....	Junction Road.....	130 00
do.....	Junction No. 2.....	251 90
B. Fox.....	do.....	122 36
J. Edington.....	do.....	50 00
A. Forbes.....	Kaladar.....	391 70
T. Andrews.....	Kenebec Bridge.....	139 57
J. Murphy.....	Kearney Branch.....	372 04
A. McGregor.....	Kirkwood.....	600 00
Corp. Sault St. Marie.....	Korah.....	200 00
T. Burgess.....	Lake Joseph Road.....	64 00
W. H. Spence.....	do.....	102 50
G. Cain.....	Lake Shore.....	700 00
C. J. Stewart.....	Lavant and Snow.....	700 00
do.....	do.....	309 00
G. A. White.....	do.....	700 00
A. Browning.....	do.....	700 00
R. Proctor.....	Lefroy.....	19 68
W. Harris.....	do.....	45 76
do.....	do No. 1.....	50 00
M. Wilkinson.....	Long Lake Road.....	517 75
E. Boseley.....	Lonsdale.....	350 00
do.....	do and Bridgewater.....	950 09
A. Barron.....	Macaulay.....	136 25
O. Jones.....	do.....	240 90
Jas. D. Smith.....	do.....	239 95
O. Jones.....	do.....	60 00
J. D. Smith.....	do 26th and 26th Line Road.....	260 00
R. Cole.....	do S, do.....	100 00
G. E. Gibbon.....	Macchar.....	532 07
J. E. Hunter.....	Magawetawan.....	703 71
B. Wickett.....	do.....	400 00
do.....	do Road and Bridge.....	500 00
H. Elliott.....	Mamamse Road.....	537 64
J. D. Simpson.....	Manitoulin Island Road.....	5 903 64
J. Boyd.....	Massaga Bridge.....	365 54
H. Mo ney.....	Mattawa do.....	1 138 00
P. McGregor.....	do and Tamiscamingue.....	2 400 00
A. Taylor.....	Matchedash.....	54 46
W. Hartle.....	Maynooth.....	210 48
W. Mortimer.....	Medora.....	200 00
B. Wickett.....	Melissa Bridge.....	165 68
J. B. McWilliams.....	Methuen.....	403 88
John Sturdy.....	Mills Road.....	450 00
Carried forward.....		93,954 97
		2,450,495 29

COLONIZATION ROADS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	93,954	97	2,450,495	29		
COLONIZATION ROADS—Continued.							
A. Sinclair.....	Mills and Wilson.....			103	48		
W. Hartle.....	Miners' Bay.....			311	48		
W. Ireland.....	Missionary.....			75	00		
George Can.....	Mississaga Road.....			800	00		
J. Cain.....	do.....			90	00		
John Boyd.....	do Bridge.....			500	00		
John McKenzie.....	Mississippi.....			350	00		
F. Mullett.....	do.....			652	91		
do.....	do No. 1.....			78	60		
J. McKenzie.....	do No. 2.....			254	76		
E. B. Munn.....	Monck.....			200	00		
W. Hartle.....	do.....			400	00		
E. B. Munn.....	Moore's Falls Bridge.....			600	00		
W. Hartle.....	Monmouth.....			200	00		
J. Fitzgerald.....	Monteagle.....			200	00		
W. A. White.....	Montereth and Perry.....			98	15		
J. J. Murphy.....	do.....			1,200	00		
J. C. Harney.....	do.....			21	61		
R. Bowsfield.....	do.....			200	00		
J. Bowsfield.....	do.....			100	00		
P. Kelly.....	Mount St. Patrick.....			626	36		
J. Sullivan.....	do.....			200	00		
A. Holliday.....	do and Shamrock Road.....			500	00		
A. Wilson.....	Mud Creek Bridge.....			375	00		
A. G. Wilson.....	Mud Lake Road.....			100	00		
A. H. Wilson.....	do.....			28	75		
W. Margach.....	do.....			1,130	00		
H. Mason.....	Murillo.....			585	24		
James Reich.....	Muskoka.....			313	35		
A. Kennedy.....	do.....			299	66		
F. May.....	do.....			35	37		
J. Marr.....	do.....			276	00		
J. Adams.....	do.....			14	00		
W. Smith.....	do.....			1,024	21		
W. J. Smith.....	do.....			88	22		
F. May.....	do Road Bridges.....			50	00		

J. Barrett.....	do	No. 1.....	24 00
W. S. Smith.....	do	No. 2.....	300 00
do.....	do	Nos. 3 and 7.....	313 65
W. Smith.....	do	do.....	700 00
J. Armstrong.....	do	No. 4.....	229 34
A. Gill-spie.....	do	do.....	30 00
A. Kennedy.....	do	do.....	100 00
W. Wilson.....	do	No. 5.....	169 17
H. Mason.....	do	No. 6.....	358 22
J. Marr.....	do	No. 9.....	447 55
F. May.....	do	do and Bobcaygeon.....	708 49
W. Sparling.....	do	Muskoka River Bridge.....	9 95
T. Burgess.....	do	Musquash Bridge.....	21 50
Chas. Haines.....	do	McDougall and Foley.....	150 00
R. McNaught.....	do	do.....	200 67
C. Haines.....	do	Junction.....	50 50
R. McNaught.....	do	do.....	100 00
J. G. Neville.....	do	do.....	150 00
Jno. Barry.....	do	McMurrioh.....	1,025 00
W. Hapcroft.....	do	15th and 16th Con. Side Line.....	50 67
John Barry.....	do	McKellar Centre.....	242 07
S. Armstrong.....	do	do.....	32 50
A. B. Dunn.....	do	McPhee Valley Road.....	300 00
G. B. Lunn & Co.....	do	Maiscoodyonge Bridge.....	132 70
F. Strain.....	do	do.....	1,100 00
Georgian Bay Lumber Co.....	do	Timber for do.....	500 00
J. Reich.....	do	Nipissing.....	200 00
G. Morrison.....	do	do.....	200 00
J. Thompson.....	do	No. 2.....	1,360 03
T. McGowan.....	do	Northern.....	300 00
J. Thompson.....	do	do.....	250 00
S. W. Norton.....	do	do.....	77 45
do.....	do	No. 2.....	1,750 00
J. Adams.....	do	North Bay.....	85 87
H. Shrette.....	do	North Cardwell.....	54 00
H. Elliott.....	do	North Bay and Tamiscamingue.....	609 16
A. Hepburn.....	do	North Prince.....	915 20
W. Ireland.....	do	North Ryerson.....	500 00
F. Strain.....	do	North West Road.....	302 14
D. McCord.....	do	Oakley Bridge.....	600 00
J. O'Brien.....	do	Opeongo No. 1.....	60 00
L. Jervais.....	do	do No. 2.....	200 00
J. Costello.....	do	do No. 3.....	200 00
M. Conway.....	do	do No. 4.....	254 24
D. Ferguson.....	do	Orange Valley Road.....	111 76
Jas. Devine.....	do	Oscola and Douglas.....	750 00
E. Reynolds.....	do	Pembroke.....	301 12
Geo. F. Marsh.....	do	Ox-tongue Road and Bridge.....	400 00
W. Foster.....	do	Farham and Arden.....	443 99
do.....	do	do.....	382 11
do.....	do	do.....	123,590 17
do.....	do	do.....	2,450,495 29

Carried forward.

COLONIZATION ROADS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.</i>	123,590	17			2,450,495	29
COLONIZATION ROADS—Continued.							
T. McGowan	Parry Sound Road			219	14		
A. Kruger	Pembroke and Algona			138	75		
X. Nadeau	do Mattawa			500	93		
P. Fox	do Barrie			600	00		
do	do Barrie Bay			402	81		
J. Kennedy	do do			366	00		
W. Casselman	Peninsula Lake Road			50	00		
P. O'Brien	Perrault's Settlement			51	46		
T. Powers	do do			850	00		
John Pool	Perth Road			500	00		
W. Davy	do do			100	00		
J. Braund	Perry, 4th and 5th Con.			400	37		
W. Hartle	Peterson			200	00		
T. McMurray	do do			75	00		
R. McMurray	do do			300	00		
J. Fitzgerald	do do			1,200	00		
do	do and Montegale			132	30		
A. Frederick	Petawawa Bridge			48	25		
W. Sparling	do do			900	00		
A. Stewart	Pinnacle Road			237	80		
J. Butchart	Pole Church Road			332	35		
R. Coolas	do do			200	00		
A. Coolas	do do			150	00		
W. Nichols	Poole Lake Road			602	43		
W. L. Nichols	do do			100	00		
John Howie	Portage du Fort			300	00		
Jas. Stobie	Port Lock			400	00		
A. Hepburn	do do			728	99		
do	Port Lake			200	00		
do	Port Finlay			1,200	00		
W. Roberts	do do			155	76		
G. Copeland	Poverty Bay Road and Bridges			956	31		
Thos. Holliday	do do			300	00		
J. Cresswell	do do			927	02		
B. Wickett	Powassan Bridge			400	00		
W. C. Nixon	Prince Road, 2nd Line			14	00		

M. Campbell	do	do	18 50
E. R. McPhee	Radcliffe	do	250 00
J. Mart	Ragged Creek Bridge	do	550 00
J. Wheelan	Rear Road	do	255 30
J. McDermid	Ross and Bromley	do	213 00
A. Gennell	do	do	604 00
F. Richardson	Rosseau and Nipissing	do	3,520 88
H. Sirette	do	do	174 58
J. McGinness	do	do	1,736 18
John Thompson	do	do	850 00
P. Coughlin	Round Lake	do	171 49
D. Delaney	do	do	400 00
Thos. O'Grady	do	do	550 00
M. Simpson	Ryerson Centre	do	491 18
W. Sylvester	do	do	136 75
W. Ireland	Ryerson Junction	do	639 61
G. Lassates	do	do	296 75
R. H. Ramsay	Supplies	do	5,180 40
W. Ryan	do	do	2,501 79
Jaffray & Ryan	do	do	3,254 12
W. Thomson & Co.	do	do	542 51
P. Nolan	do	do	58 00
J. Nolan	do	do	77 04
Petley & Petley	do	do	240 78
R. Hatch	do	do	273 28
J. Perkins	do	do	60 00
St. Lawrence Foundry	do	do	4 50
Toronto Bolt and Iron Co.	do	do	114 76
Hamilton Bridge Co.	do	do	161 53
do	do	do	132 67
Geo. Savage	Savage Settlement	do	200 00
E. Gallagher	Sebastopol	do	200 00
J. Devlin	Sinclair	do	250 01
H. Devlin	do	do	200 00
D. Nairn	do and Bobcaygeon	do	488 81
F. May	do	do	26 00
J. Winters	do and Chafey	do	400 00
M. Wheelan	Sheffield	do	218 60
W. Wheelan	do	do	100 00
L. H. Smith	do	do	235 14
Thos. Holliday	Severn Bridge	do	1,800 00
F. Holliday	do	do	1,300 00
Hamilton Bridge Co.	do	do	159 18
T. M. Gowan	Shavenaga	do	400 00
P. McCann	Sharbot Lake Road	do	250 00
E. Short	Short's Mill Road	do	100 00
W. Sparling	Snake River Bridge	do	67 35
W. W. Hartle	Snowden Road	do	300 00
E. B. Munn	do	do	150 00
Carried forward.			168,184 53
			2,450,495 29

W. Fick	do	16th Concession	301 95	185,772 55
do	do	do	200 00	
J. McGregor	Wollaston	do	301 15	
J. Shea	Wylie	do	300 00	
C. F. Aylesworth	York River Bridge	do	58 32	
Total Colonization Roads				
CROWN LANDS EXPENDITURE.				
BOARD OF SURVEYORS.				
G. B. Kirkpatrick	To pay expenses of board, 1884		235 00	
AGENTS' SALARIES, COMMISSIONS AND DISBURSEMENTS.				
Salary and disbursements				
Anderson, D	do	do	647 03	
Bell, W	do	do	22 85	
Best, S. G	do	do	648 54	
Bick, Geo.	do	do	66 75	
Buist, D. E.	do	do	24 00	
Brown, C. P.	do	do	638 94	
Carpbell, C. P.	do	do	2,416 99	
Campbell, J. B.	do	do	75 00	
Cockburn, J. D.	do	do	130 62	
Cockburn, J.	do	do	179 00	
Dawson, G. W.	do	do	652 49	
Day, John F.	do	do	703 15	
Duncan, A. G.	do	do	207 33	
Fielding, W.	do	do	643 09	
Gilligan, B. J.	do	do	383 20	
Halliday, Francis	do	do	60 50	
Handy, E.	do	do	666 27	
Johnson, T. H.	do	do	171 09	
Johnson, Thos. E.	do	do	1,804 83	
Kennedy, Adam	do	do	633 10	
Mackay, T.	do	do	643 73	
Macdonald, W. J.	do	do	275 00	
Macpherson, R.	do	do	639 90	
Margach, W.	do	do	1,537 00	
Mahon, J.	do	do	401 70	
Matheson, G. A.	do	do	122 85	
Carried forward			14,394 95	
			235 00	2,636,267 84

CROWN LANDS EXPENDITURE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	14,394	95	235	00	2,636,267	84
AGENTS' SALARIES, COMMISSIONS AND DISBURSEMENTS—Con.							
Salary and disbursements			5 00				
McKinnon, M.	do	2,590	02				
McWilliams, J. B.	do		10 00				
Paget, Geo.	do	36	25				
Pouppore, J.	do	637	31				
Reeves, J.	do	685	97				
Scarlett, J. S.	do	642	17				
Stewart, C. R.	do	297	95				
Staw, Jos.	do		2 00				
Stokes, J.	do	638	60				
Tait, J. R.	do	691	04				
Taylor, T. C.	do	1,934	43				
Way, J. F.	do		141 50				
Whelan, J.	do	648	76				
Wright, Amos	do	158	39				
White, A.	Disbursements			23,464	54		
FOREST RANGING AND INSPECTION OF TIMBER LANDS.							
Surveys and disbursements			46 95				
Abbott, H.	do	1,532	61				
Bick, Geo.	do	860	00				
Brady, J.	do		91 00				
Burritt, A.	do		75 00				
Campbell, J. B.	do		100 00				
Campbell, P. C.	do	1,500	00				
Dulmage, W. F.	do		522 68				
Freeman P. W.	do		782 64				
Froud, Thos.	do		785 00				
Holliday, Jas.	do		1,775 81				
Holliday, F.	do		16 50				
Henderson, C.	do		2,126 72				
Johnson, S. M.	do		990 76				
Kennedy, John.	do		722 25				
Knight, Alf'd.	do		766 38				
Landry, L.	do						

Ludgate, T.	do	1,665 97		
Margach, W.	do	1,606 51		
Massial, C.	do	100 00		
Moore, T. H.	do	150 00		
Moore, D. H.	do	1,048 54		
Moore, H. H.	do	567 90		
Moran, John	do	1,330 00		
Macdonald, J. F.	do	100 00		
Macdonald, D. F.	do	1,951 91		
McCagherty, P.	do	668 60		
McCrae, A. C.	do	181 00		
McEwen, J.	do	50 00		
McGowan, W.	do	824 32		
McGowan, T.	do	120 00		
Newburn, Wm.	do	14 00		
Paget, Gen.	do	855 00		
Russell, W.	do	2,159 76		
Shaw, Jas.	do	1,006 67		
Smith, J. W.	do	1,180 61		
Turgeon, J. B.	do	675 00		
Ward, J.	do	128 00		
Weston, F. R.	do	87 00		
White, Aubrey	do	75 00		
				29,208 09
Abrey, G. B.	Survey of townships.	1,700 00		
Beatty, David	do	1,037 56		
Bolger, F.	do	2,164 20		
Bolger, T. O.	do	2,148 55		
Bowman, J. L.	do	810 89		
Bowman, L. P.	do	800 00		
Burke, W. R.	do	1,609 29		
Byrne, Thos.	do	3,697 05		
Creswick, H.	do	1,008 57		
Chipman, Willis	do	1,649 83		
Delurse, J.	do	1,609 30		
Dickson, J.	do	4,987 59		
Fitzgerald, J. W.	do	7,082 81		
James, Silas	do	1,606 43		
Johnson, W. O.	do	2,504 14		
Margach, W.	do	350 00		
McAree, J.	do	1,600 00		
Niven, A.	do	5,225 00		
Pope, R. T.	do	146 95		
Potter, C.	Repairing instruments.	12 75		
Rainboth, G.	Survey of Townships	1,651 58		
Speight, T.	do	713 15		
				52,907 63
				2,636,267 84

SURVEYS.

Carried forward.

CROWN LANDS EXPENDITURE—Concluded.—REFUNDS.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.....</i>			44,155	64	52,907	63
	<i>SURVEYS—Continued.</i>						
Stewart, E.....	Survey of Townships.....			4,804	15		
Warren, J.....	do.....			13	00		
Copp, Clark, & Co.....	Maps.....			1,126	11	50,098	90
	Total charges on Crown Lands.....						
						103,006	53
	REFUNDS.						
	EDUCATION.						
	Refund Subscription Superannuation Fund.....			11	00		
Anderson, D. R.....	do.....			81	00		
Armstrong, J.....	do.....			23	00		
Amslie, M. F.....	do.....			5	00		
Allison, W. H.....	do.....			5	00		
Allan, Levi.....	do.....			6	00		
Allan, Wm.....	do.....			15	00		
Aird, Alex.....	do.....			8	00		
Allyn, Alonzo S.....	do.....			5	00		
Anson, Wm.....	do.....			17	00		
Alford, Wm.....	do.....			5	00		
Adolph, H. L.....	do.....			4	00		
Anderson, A. E.....	do.....			12	00		
Atkins, T. J.....	do.....			12	00		
Anterson, C.....	do.....			7	00		
Abbs, A. J.....	do.....			12	00		
Amos, T. A.....	do.....			9	00		
Armstrong, R. J.....	do.....			8	00		
Al-gaudet, D.....	do.....			6	00		
Black, Thomas.....	do.....						

Bray, Jas.....	do	3 00	
Baldwin, E.....	do	4 00	
Barrager, D.....	do	4 00	
Baird, A. L.....	do	6 00	
Brewster, W. S.....	do	2 00	
Bowman, T. M.....	do	9 00	
Butchart, J. M.....	do	4 00	
Bacon, Wm.....	do	4 00	
Bailey, E. H.....	do	6 00	
Brown, Jas.....	do	1 00	
Beaman, W. C.....	do	9 00	
Bretz, A.....	do	11 00	
Brodie, G. M.....	do	4 00	
Brown, George G.....	do	6 00	
Bradley, W. H.....	do	8 00	
Barnard, J. D.....	do	11 00	
Brown, J. Jas.....	do	5 00	
Bradd, F. J.....	do	12 00	
Bell, Geo.....	do	8 00	
Botz, John.....	do	4 00	
Blanchard, W.....	do	19 00	
Baxter, Wm.....	do	53 00	
Bewell, W. H.....	do	23 00	
Bartram, W. H.....	do	6 00	
Becker, H.....	do	13 00	
Butcher, G.....	do	5 00	
Bryden, R.....	do	21 00	
Bourcher, L. A.....	do	3 00	
Bingham, J. A.....	do	2 00	
Brown, B. H.....	do	12 00	
Brown, J. W.....	do	12 00	
Bruce, K.....	do	25 00	
Campbell, E.....	do	1 00	
Callwell, H. J.....	do	12 00	
Clarke, Alex.....	do	9 00	
Clarke, W. J.....	do	10 00	
Coltman, W. H.....	do	6 00	
Cody, E. T.....	do	6 00	
Cottingham, L.....	do	14 00	
Chown, J. C.....	do	9 00	
Cody, W. J.....	do	5 00	
Carr II, Jas.....	do	6 00	
Collins, R. H.....	do	11 00	
Cladin, L.....	do	2 00	
Creighton, H.....	do	9 00	
Conway, J. D.....	do	6 00	
Carmichael, Mrs. E. A.....	do	52 45	
Colville, A.....	do	6 00	
Churchill, W. H.....	do	1 00	
Carried forward.....			731 45
			2,739,274 37

REFUNDS—Continued.

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TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.</i>							2,739,274	37
	EDUCATION—Continued.								
	Refund Subscription Superannuation Fund.							731	45
Courier, A. F.	do							4	00
Collins, A. E.	do							4	00
Campbell, H. S.	do							5	00
Callaghan, T. F.	do							13	00
Calvert, Mrs. M.	do							80	15
Churchill, A. H.	do							22	00
Crysler, J. A.	do							12	00
Campbell, W. A.	do							7	00
Cassidy, W.	do							18	00
Carey, H.	do							7	00
Cody, W. T.	do							6	00
Crawford, J.	do							11	00
Corbett, Thos.	do							6	00
Cameron, Thos.	do							17	00
Carlyle, W. A.	do							5	00
Crow, J. C.	do							14	00
Cowan, R. H.	do							4	00
Coveny, M.	do							6	00
Cale, M. F.	do							10	00
Dixon, A.	do							5	00
Dixon, W. J.	do							5	00
Dale, A. A.	do							5	00
Dance, D. W.	do							4	00
Diagman, W. W.	do							10	00
Dolph, J.	do							1	00
Dawson, W. H.	do							22	00
Dale, J. R.	do							9	00
Drinnan, J.	do							3	00
Doughty, J.	do							6	00
Dixon, M. L.	do							4	00
Eddington, C. M.	do							4	00
Eaton, J. M.	do							4	00
Ellerby, J. W.	do							3	00
Elliott, J. J.	do							16	00
Erb, D. K.	do							3	00
Eshelby, E.	do								

REFUNDS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	1,658	10			2,739,274	37
	EDUCATION—Continued.						
	Refund Subscription Superannuation Fund.....						
Halfpenny, D.....	do					11	00
Hull, Dan.....	do					7	00
Hunt r, J.....	do					3	00
Houston, W. A.....	do					7	00
Hodgins, C. E.....	do					4	00
Hay, Robert.....	do					18	90
Huych, G. J.....	do					2	00
Hodgins, W. S.....	do					13	00
Harris, W.....	do					5	00
Haag, Alex.....	do					9	00
Henry, R.....	do					8	00
Hume, J. G.....	do					8	00
Haslitt, R.....	do					8	00
Hick, F. M.....	do					12	00
Hart, W. L.....	do					22	00
Hopper, G. H.....	do					7	00
Hoath, M. A.....	do					4	00
Inman, J. W.....	do					2	00
Ingleaby, R. C.....	do					25	00
Iber, F. B.....	do					5	00
Johnston, R.....	do					7	00
Jackson, J.....	do					6	00
Jennings, C. A. C.....	do					12	00
Johnston, H. H.....	do					4	00
Johnston, D.....	do					6	00
James, Chas.....	do					10	00
Johnson, C. H.....	do					5	00
Jackman, G. W.....	do					13	00
Jones, S. J.....	do					3	00
Junkin, R.....	do					10	00
Kidd, R. J.....	do					10	00
Ketcheson, H. F.....	do					4	00
King, Alex.....	do					2	00
Kidd, D. A.....	do					6	00
Kennedy, J. D.....	do					6	00
Kirk, G.....	do					21	00

Kenethell, A.	do	4 00
Kennedy, P.	do	4 34
Lane, Wm.	do	16 00
Lampman, —	do	6 00
Lawton, A. V.	do	20 00
Lynch, F. J.	do	11 00
Little, T. H.	do	7 00
Lowden, H. S.	do	9 00
Lefebvre, M.	do	8 00
Logie, T.	do	3 00
Livingstone, E. S.	do	20 00
Lennox, T. H.	do	3 00
Logie, Wm.	do	8 00
Leonard, W. H.	do	14 00
Lucia, L. W.	do	11 00
MacAulay, C. D.	do	6 00
MacKay, H.	do	2 80
McGurl, T. H.	do	12 00
McGlue, C. B.	do	10 00
McDonald, Jas.	do	6 00
McHugh, C. W.	do	3 00
McKinnon, N.	do	11 00
McDonell, H.	do	3 00
McNaughton, J. B.	do	12 00
MacFadden, J. M.	do	5 00
McCabe, F.	do	6 00
McCordick, A. W.	do	6 00
McKenzie, W. J.	do	6 00
McColl, J. B.	do	9 00
McColl, W. W.	do	7 00
McLaren, A.	do	6 00
McBride, J.	do	38 00
McKellar, A.	do	1 00
McLaughlin, J. F.	do	4 00
McDonald, A.	do	6 00
MacDonald, W. H.	do	6 00
McClusker, S.	do	10 00
McCordie, A.	do	6 00
McEhren, D.	do	7 00
McNichol, J.	do	6 00
McKellar, J. A.	do	6 00
McKenzie, C.	do	10 00
McNair, J.	do	4 00
McCasey, J. H.	do	7 00
McCoy, W. I.	do	17 00
McPhail, D. P.	do	11 00
McGregor, A.	do	5 00
McNeven, Mrs. C.	do	64 50
McDonald, D. D.	do	9 00
Carried forward		2,436 64
		2,739,274 37

REFUNDS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	2,436	64			2,739	274 37
	EDUCATION—Continued.						
	Refund Subscriptions Superannuation Fund.....						
McMillan, J.	do		8 00				
McKinley, C.	do		6 00				
McRoberts, E.	do		4 00				
McMahon, T. F.	do		25 00				
McPherson, A.	do		6 00				
McKay, M. A. J. S.	do		6 00				
McKenzie, A. F.	do		6 00				
McRory, W.	do		7 00				
McKay, D. W. B.	do		2 00				
McLeggan, D.	do		14 00				
McBride, R.	do		9 00				
McLaughlin, E.	do		6 00				
McKenzie, J.	do		17 00				
McLean, V.	do		2 00				
McLean, D.	do		12 00				
McKittick, P.	do		2 00				
McLean, J. B.	do		4 00				
Martin, A. A.	do		2 00				
Mahood, J. W.	do		5 00				
Mennie, J. G.	do		8 00				
Miller, R.	do		11 00				
Moore, W. T.	do		7 00				
Miles, Rev. C.	do		21 00				
Minor, W. K.	do		6 00				
Mustard, A.	do		10 00				
Mussell, J.	do		24 00				
Munn, D. E.	do		10 00				
Murray, W. C. B.	do		11 00				
Mark, G. K.	do		8 00				
Munro, R. H.	do		6 00				
Mearns, F. S.	do		4 00				
Morgan, J. A.	do		3 00				
Markle, V. A.	do		5 00				
Müller, A. N.	do		6 00				
Moyer, H.	do		8 00				
Marshall, J. A.	do						

Minty, J. J.	4 00				
Megrav, A.	11 00				
Manes, J. T.	2 00				
Miller, J. O.	8 00				
Miller, C. C.	6 00				
Moir, George	18 00				
Mitchell, D.	11 00				
Moran, G. S.	6 00				
Mitler, J. E.	2 00				
Mills, N.	6 00				
Montgomery, J. H.	8 00				
Mann, T. M.	5 00				
Morcy, C. W.	8 00				
Morrison, W.	3 00				
Murray, J. D.	5 00				
Nash, W. H.	9 00				
Nixon, T.	11 00				
Newell, W.	11 00				
Northcott, C. S.	4 00				
O'Brien, P. W.	9 00				
O'Donnell, J.	5 00				
Oliver, A.	9 00				
Ogilvie, J. B.	5 00				
Parent, A.	5 00				
Parliament, C. H.	12 00				
Pierce, H. R.	4 00				
Potts, Mrs. M. J.	32 44				
Puffer, I. W.	11 00				
Paul, A. E.	6 00				
Perry, J.	6 00				
Reid, G. R.	7 00				
Reid, J. B.	6 00				
Reid, Thomas	6 00				
Rea, W. M.	8 00				
Rennie, Wm.	19 00				
Rodgers, J. W.	8 00				
Rowatt, H. H.	9 00				
Robertson, T.	42 60				
Rogers, Wm.	5 00				
Rogers, John	99 50				
Rose, And.	10 00				
Rains, F.	2 00				
Rowan, T. A.	4 00				
Sneath, C. R.	5 00				
Seymour, R. F.	5 00				
Somerville, W.	3 00				
Strangway, B. R.	4 00				
Steele, M.	10 00				
Stevenson, James.	3 00				
Carried forward.....	3,232 18				
					2,739,274 37

REFUNDS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.....</i>					3,232	18
	EDUCATION—Continued.						
	Refund Subscription Superannuation Fund.....						
Stern, D. B.....	do					6 00	
Stinson, A. W.....	do					6 00	
Stolan, W. B.....	do					5 00	
Stanley, G. A.....	do					4 00	
Shaver, Alexander.....	do					9 00.	
Saunders, R.....	do					11 00	
Scarlett, W. McL.....	do					22 00	
Smith, C. J.....	do					4 00	
Stitt, F.....	do					5 00	
Sheppard, D. F.....	do					5 00	
Straug, P.....	do					14 00	
Smith, Alexander.....	do					6 00	
Sohnes, W. R.....	do					8 00	
Simpkins, C.....	do					8 00	
Shearer, T. G.....	do					9 00	
Sinclair, J. A.....	do					6 00	
Sills, F. M.....	do					11 00	
Smith, R. M.....	do					1 00	
Smyth, R. G.....	do					6 00	
Summerly, F.....	do					6 00	
Skene, J. J.....	do					5 00	
Smirle, A.....	do					25 00	
Suntherman, G. E.....	do					12 00	
Sinclair, D. S.....	do					6 00	
Sheldon, S.....	do					9 00	
Smith, A. H.....	do					16 00	
Staples, Joseph.....	do					26 00	
Small, M. A., D.....	do					4 00	
Smith, James.....	do					5 00	
Smith, W. J.....	do					6 00	
Stephenson, D. E.....	do					37 50	
Smith, J.....	do					5 00	
Sincenton, George.....	do					6 00	
Stouffer, F.....	do					4 00	
Stewart, W.....	do					5 00	
Scott, R. H.....	do					3 00	

Sarvis, B. G.	do	6 00
Simmons, J.	do	4 00
Smoke, F.	do	8 00
Sowerly, A. J.	do	1 00
Sherk, M. G.	do	4 00
Shea, J. A.	do	17 00
Shannon, W. A.	do	11 00
Talling, M. P.	do	6 00
Tait, G.	do	10 00
Tajscott, F. T.	do	7 00
Telfer, W. J.	do	5 00
Truesdall, J. D.	do	6 00
Thomas, J. A.	do	1 00
Townsend, T.	do	8 00
Townsend, H. W.	do	14 00
Thomson, J. A.	do	16 00
Toole, C. A.	do	7 00
Tovell, M.	do	18 00
Thomson, D. S.	do	4 00
Thompson, J. H.	do	1 00
Thompson, W. E.	do	22 16
Umphrey, R.	do	13 00
Vincent, S. D.	do	6 00
Wiley, D. G.	do	9 00
Wright, Hiram A.	do	2 00
Wamsley, T.	do	6 00
Watt, E. J.	do	5 00
Watson, W. R.	do	7 00
Whitaker, A. A.	do	16 00
Waind, M., jr.	do	5 00
Welsh, L.	do	4 00
Winslow, J. W.	do	2 00
Weisbrod, T. J.	do	10 00
Wier, T. P.	do	6 00
Wilkins, C. F.	do	16 00
Wright, C. W.	do	10 00
Wamsley, T. R.	do	16 00
White, A. J.	do	4 00
Wallace, W.	do	1 00
Whitts, G. T.	do	6 00
Yerx, E. Z.	do	8 00
Young, G. W.	do	8 00
Zeigler, C. H.	do	9 00
CROWN LANDS.		3,898 84
Refund on Lands in Admaston	do	50 00
do	do	20 00
Carried forward		70 00
		3,898 84
		2,739,274 37

F. Bennett.
R. McKenzie

REFUNDS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.</i>			3,898	84	2,739	274 37
	CROWN LANDS—Continued.						
Refund on Lands in	Admaston					70	00
do	Anstruther					50	00
do	Amaranth					56	20
do	Arran					168	92
do	Bagot					50	00
do	do					400	00
do	Bedford					9	75
do	do					35	20
do	Bromley					100	00
do	do					20	00
do	Bruce					3	00
do	Cardiff					181	00
do	Chapman					100	00
do	do					75	00
do	Charlotteville					5	75
do	Cardwell					60	00
do	Dalhousie					5	00
do	Darling					50	00
do	Drummond					3	25
do	Elzvir					20	00
do	French River					66	00
do	Faraday, etc					65	00
do	Glenelg					3	85
do	Gabraith					24	00
do	Gwillimbury					228	00
do	Hinchinbrooke					13	00
do	Hinsworth					334	25
do	Harvey					163	00
do	do					47	00
do	Korah					10	50
do	do					9	30
do	Kennebec					90	47
do	Kincairdine					40	00
do	Laxton					20	00
do	Lake					50	00
do	Lyon					50	00
A. Barnett							
John Young							
J. D. Durkin							
J. Leonard							
D. Taylor							
Wm. Coe							
William Sears							
J. P. Whelan							
A. Gould							
S. Maltman							
L. Stout							
Wm. Coe							
W. Taylor							
W. Green							
Jas. Secord							
W. Fletcher							
J. Donaldson							
Ellen Keaton							
F. A. Hall							
Billa Flint							
G. B. Kirkpatrick							
Wm. Coe							
W. Brown							
Jas. Boddy							
W. H. Denevell							
A. Veley							
Jas. Barrett							
W. H. Taylor							
H. Haskin							
H. Dance							
John Hood							
W. R. Kellar							
H. Hudson							
J. Doyle							
R. F. Dale							
J. S. Wilson							

W. Wells.....	do	Marsh, Turkey Point.....	10 50
J. Cozens.....	do	Minnigloe.....	2,000 00
R. G. Peters.....	do	Minnigloe.....	468 00
Thos. Deacon.....	do	Maria.....	105 00
W. H. Castiday.....	do	Methuen.....	100 00
S. Bigelow.....	do	Macauley.....	30 00
B. G. Demorest.....	do	Murray.....	90 00
D. Beatty.....	do	Marble Island.....	5 00
A. L. Russell.....	do	Neepon.....	101 25
A. L. Russell.....	do	Neepon, Water Lot.....	96 00
W. Margach.....	do	Oliver.....	160 00
F. Keuw.....	do	Orillia.....	28 49
J. C. Husking.....	do	Oliver.....	1 25
J. F. Rutlan.....	do	Pic.....	601 00
Amos Wright.....	do	Paipoonge.....	20 00
G. Sturrock.....	do	Proton.....	2 00
J. Somers.....	do	Prince Arthur Landing.....	5 00
H. H. Thompson.....	do	Penetanguishene.....	27 60
Fred. Rowland.....	do	Port Arthur.....	10 00
Thos. Marks.....	do	do.....	200 00
Jas. Ross.....	do	do.....	5 00
Jas. Cozens.....	do	Ryan & Palmer.....	100 00
John Rice.....	do	Ridout.....	52 00
T. Murray.....	do	Ross.....	8 50
Roaf & Roaf.....	do	Rabbit Mountain.....	10 00
A. S. Russell.....	do	do.....	800 00
J. L. Wood.....	do	Sheddon & Victoria.....	567 00
R. Cockburn.....	do	Seymour.....	391 70
J. D. Townley.....	do	Spanish River.....	1 00
S. G. Best.....	do	Spence.....	20 00
H. Dilts.....	do	Springer.....	70 00
W. Atwell.....	do	St. Mary's R.....	75
H. Bullock.....	do	St. Joseph's Island.....	68 00
E. Burrill.....	do	Tutor.....	2 80
J. Howard.....	do	do.....	49 50
J. C. Patterson.....	do	Wells.....	762 00
Jos. Reid.....	do	do.....	50 00
Jas. Cozens.....	do	do.....	20 00
J. Campbell.....	do	do.....	39 00
J. H. P. Ley.....	do	do.....	14 00
Barber & Dewdney.....	do	do.....	100 00
H. H. Sutton.....	do	do.....	101 09
I. Haddon.....	do	do.....	1 40
J. Richards.....	do	do.....	1 60
H. Campbell.....	do	do.....	50 00
C. H. McLennan.....	do	do.....	10 00
W. Pardiac.....	do	do.....	40 25
W. Parks.....	do	do.....	28 00
W. Parks.....	do	do.....	2 50
Carried forward.....			10,155 63
			3,898 84
			2,739,274 97

REFUNDS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	10,155	63	3,898	84	2,739,274	37
	CROWN LANDS—Continued.						
	Refunds on Land in Westmeath.....					2 00	
	Refund of Timber dues.....					7 20	
	do					38 70	
	do					53 40	
	Ann Armstrong.....					1,400 00	
	E. G. Humphrey.....					6,860 77	
	Estate of S. Dickson.....					235 20	
	H. Morrison.....					35 76	
	J. P. Tett & Bro.....					9 84	
	W. Mackay.....					10 55	
	A. S. Bowen.....					21 60	
	Georgian Bay Co.					10 00	
	Refund of ground rent.....						
	On account of road allowances.						
Abinger.....	do					247 72	
Angeleses.....	do					121 45	
Anstruther.....	do					35 05	
Anson.....	do					117 87	
Ashley.....	do					152 04	
Armour.....	do					77 92	
Burleigh.....	do					6 48	
Bangor.....	do					37 90	
Barrie.....	do					65 15	
Cardiff.....	do					64 08	
Cashel.....	do					14 87	
Chandos.....	do					3 89	
Carlow.....	do					11 19	
Canotta S.....	do					24 16	
Clarendon.....	do					64 09	
Carden.....	do					2 98	
Dalton.....	do					26 89	
Darling.....	do					266 47	
Denbigh.....	do					23 59	
Digby.....	do					29 04	
Draper.....	do					34 57	

Dungannon	do	5 75	
Elziver	do	1 35	
Faraday	do	10 07	
Foley	do	45 27	
Glamorgan	do	17 68	
Galway	do	30 40	
Grinsthorpe	do	273 35	
Griffith	do	46 74	
Glamorgan	do	81 35	
Herschel	do	5 18	
Hindon	do	88 59	
Harvey	do	14 24	
Humphrey	do	40 51	
Kaladar	do	23 12	
Kennebec	do	15 51	
Lavant	do	34 65	
Limerick	do	11 63	
Lake	do	12 69	
Lutterworth	do	9 45	
McClure	do	33 38	
McKellar	do	41 51	
McLean	do	61 41	
Matchedash	do	27 15	
Mayo	do	24 33	
Minden	do	10 39	
Methuen	do	36 39	
Matawatchan	do	42	
Miller	do	60 11	
Monteagle	do	17 69	
Medora	do	3 04	
Morrison	do	47 26	
Muskoka	do	25 90	
Oakley	do	57 87	
Orillia	do	9 90	
Olden	do	11 40	
Oso	do	6 28	
Palmerston	do	32 58	
Ridout	do	124 24	
Ryde	do	72 65	
Stanhope	do	3 96	
Snowdon	do	1 89	
Sheffield	do	77 81	
Sherbourne	do	7 52	
Strong	do	116 78	
Tudor	do	14 44	
Wollaston	do	1 66	
Wicklow	do	68 14	
Wood	do		
Carried forward.....		22,111 66	
		26,010 50	2,739,274 37

REFUNDS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			26,010	50		
						2,739,274	37
MUNICIPALITIES FUND.							
Apportionment in proportion to the number of ratepayers, 1883.							
Adelaide township.....	do					21	93
Adjala do.....	do					18	96
Admaston do.....	do					11	73
Adolphustown township.....	do					5	25
Albermarle do.....	do					9	27
Albion do.....	do					26	40
Aldborough do.....	do					37	08
Alfred do.....	do					21	03
Algona South do.....	do					3	81
Alice do.....	do					9	12
Alnwick do.....	do					6	21
Amabel do.....	do					16	50
Amaranth do.....	do					17	82
Ameliasburgh do.....	do					29	58
Amherst Island do.....	do					6	12
Ancaster do.....	do					30	90
Anderson do.....	do					16	32
Anson and Hindon township.....	do					2	28
Arnour township.....	do					6	51
Arran do.....	do					20	10
Artemesia do.....	do					25	35
Arthur do.....	do					19	38
Ashfield do.....	do					30	72
Asphodel do.....	do					14	67
Assignack do.....	do					7	02
Athol do.....	do					12	21
Augusta do.....	do					38	10
Acton village.....	do					7	11
Atisa Craig village.....	do					5	91
Almonte town.....	do					18	42
Alliston village.....	do					8	49
Alvinston village.....	do					9	00
Ankerstburg town.....	do					28	17
Arkona village.....	do					4	41
Arnrior do.....	do					19	53
Arthur do.....	do					8	79

Ashburnham village	do	do	10 92
Aurora do	do	do	17 91
Aylmer do	do	do	12 33
Bagot and Blythe field tps. ..	do	do	8 49
Bangor, Wicklow and Mc-	do	do	4 44
Clure townships.....	do	do	8 45
Barrie do	do	do	22 74
Barton do	do	do	29 07
Bastard and Burgess South,	do	do	20 61
townships	do	do	37 47
Bathurst township.....	do	do	12 81
Bayham do	do	do	10 11
Beckwith do	do	do	12 78
Bedford do	do	do	34 56
Belmont do	do	do	27 12
Bentnick do	do	do	31 50
Bertie do	do	do	4 65
Beverley do	do	do	22 50
Bexley do	do	do	11 10
Biddulph do	do	do	12 12
Binbrook do	do	do	21 36
Blandford do	do	do	33 03
Blanshard do	do	do	23 01
Blenheim do	do	do	31 68
Bosanquet do	do	do	42 99
Brant do	do	do	28 32
Brantford do	do	do	32 64
Brighton do	do	do	10 74
Brook do	do	do	19 11
Bromley do	do	do	3 00
Brooke do	do	do	22 32
Brougham do	do	do	6 45
Bruce do	do	do	4 95
Brudenell & Lynedock tps. ...	do	do	38 16
Brunel township.....	do	do	9 27
Burford do	do	do	1 23
Burgess, North do	do	do	31 50
Burleigh, Anstruther and	do	do	3 69
Chandos townships.....	do	do	5 85
Burpee do	do	do	6 18
Barrie town.....	do	do	4 95
Bath village.....	do	do	69 72
Bayfield do	do	do	31 17
Beamsville do	do	do	13 14
Belle River do	do	do	6 63
Belleville city	do	do	
Berlin town.....	do	do	
Blenheim village.....	do	do	
Blyth do	do	do	
Carried forward.....			1,418 97
			26,010 50
			2,739,274 37

Chinguaousy	do	do	87 11
Chatham	do	do	37 11
Clarence	do	do	23 70
Clarendon & Miller	do	do	5 07
Clarke	do	do	83 78
Clinton	do	do	15 57
Cockburn Island	do	do	2 49
Colborne	do	do	17 94
Colchester, North	do	do	19 20
Colchester, South	do	do	19 17
Collingwood	do	do	32 85
Coriwall	do	do	26 55
Cramahe	do	do	23 19
Crosby, North	do	do	11 61
Crosby, South	do	do	13 47
Crowland	do	do	13 44
Culro-s	do	do	21 15
Cumberland	do	do	22 50
Caledonia village	do	do	8 46
Campbellford	do	do	12 51
Cammington	do	do	6 78
Cardinal	do	do	3 60
Carleton Place	do	do	14 61
Cayuga	do	do	5 16
Chatham town	do	do	53 52
Chesley village	do	do	6 24
Chippawa do	do	do	4 98
Clifford do	do	do	4 14
Clinton town	do	do	24 60
Cobourg do	do	do	37 32
Colborne village	do	do	7 95
Collingwood town	do	do	29 34
Cornwall do	do	do	31 20
Dalhousie, Sherbrooke North and Lavant t'ps	do	do	16 20
Darling township	do	do	4 20
Darlington do	do	do	34 80
Dawn do	do	do	17 34
Delaware do	do	do	11 52
Denbigh, Abinger and Ashby townships	do	do	3 81
Derby township	do	do	16 50
Dereham do	do	do	27 57
Dorchester, North do	do	do	27 96
Dorchester, South do	do	do	16 50
Douro do	do	do	15 27
Dover do	do	do	18 33
Downie do	do	do	17 16
Draper & Oakley do	do	do	8 88
Carried forward			2,909 01
			26,010 50
			2,739,274 37

REFUNDS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>					2,909	01	28,010	50
	MUNICIPALITIES FUND—Continued.								
	Apportionment in proportion to the number of ratepayers, 1883.								
Drummond township.....	do					15	39		
Dumfries, North do	do					23	76		
Dumfries, South do	do					24	09		
Dummer do	do					14	07		
Dungannon and Faraday tps.	do					7	26		
Dunn do	do					7	83		
Dunwich do	do					35	37		
Dysart, Dudley, Guilford, and Harburn tps.....	do					6	27		
Deseronto Village do	do					11	46		
Drayton do	do					5	40		
Dresden Town.....	do					14	01		
Dundas do	do					26	55		
Durham do	do					8	13		
Dunnville Village do	do					12	00		
Easthope North, township.	do					19	23		
Easthope South, do	do					13	77		
Eastnor do	do					7	53		
Edwardsburg do	do					31	32		
Egremont do	do					21	69		
Ekfrid do	do					20	55		
Elderslie do	do					19	68		
Eldon township.....	do					21	03		
Elizabethtown township.	do					39	00		
Ellice do	do					21	66		
Elma do	do					26	25		
Elmsley, North do	do					9	45		
Elmsley, South do	do					7	05		
Elzever and Grimsthorpe tp.	do					9	39		
Emily township.....	do					19	89		
Ennisillen township do	do					27	21		
Ennismore do	do					5	01		
Eramosa do	do					17	91		
Erin do	do					29	64		
Ernestown do	do					82	19		
Essex Front do	do					9	03		

Esqueuing do	do	33 75
Esea do	do	29 94
Etobicoke do	do	19 29
Euphonia do	do	17 76
Euphrasia do	do	22 65
Elora village do	do	9 12
Embro do	do	4 92
Erin do	do	4 71
Exeter do	do	15 81
Fenelon township do	do	22 23
Finch do	do	19 11
Fitzroy do	do	16 62
Flamboro East township do	do	19 41
Flamboro West do	do	23 37
Flos do	do	17 88
Foley do	do	3 12
Frederickburg North tp.	do	13 95
Frederickburg South tp.	do	9 72
Fullarton township do	do	19 32
Fort Erie village do	do	7 14
Fergus do	do	10 47
Fenelon Falls village do	do	9 48
Forest do	do	14 10
Gainsboro township do	do	21 03
Galway do	do	5 10
Garafraxa East township do	do	16 14
Garafraxa West do	do	23 91
Georgina do	do	12 51
Glamorgan do	do	3 96
Glanford do	do	14 79
Glennel do	do	26 13
Gloucester do	do	45 00
Goderich do	do	24 06
Gosfield do	do	24 42
Gordon do	do	6 60
Goulburne do	do	15 45
Gower North do	do	16 59
Gower South do	do	6 93
Grantham do	do	14 88
Grattan do	do	9 12
Greenock do	do	22 17
Grey do	do	30 21
Griffith and Matawatchan tps do	do	3 00
Grimsby North township do	do	10 50
Grimsby South do	do	11 61
Guelph do	do	14 52
Gwillimbury East do	do	38 31
Gwillimbury North township do	do	16 47
Gwillimbury West do	do	20 67
Carried forward		4,347 03
		26,010 50
		2,739,274 37

REFUNDS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	4,347	03	26,010	50	2,739,274	37
MUNICIPALITIES FUND—Continued.							
Apportionment in proportion to the number of ratepayers, 1883.							
Galt town.....	do	41	61				
Gananoque village.....	do	20	87				
Garden Island village.....	do	2	58				
Georgetown.....	do	9	81				
Gravenhurst.....	do	6	54				
Glencoe.....	do	6	39				
Goderich town.....	do	29	23				
Grimby village.....	do	5	28				
Guelph city.....	do	74	58				
Hagarty, Sherwood, Jones, Richards and Burns t'ps	do	7	77				
Haldimand township.....	do	43	02				
Hallowell.....	do	31	89				
Hamilton.....	do	40	44				
Harvey.....	do	6	42				
Harwich.....	do	43	23				
Hawkesbury East township.....	do	26	01				
Hawkesbury West do	do	13	44				
Hay township.....	do	24	39				
Head, Clara and Mars t'ps	do						
Hibbert township.....	do	15	72				
Hillier.....	do	15	99				
Hinclinbrooke township	do	8	04				
Holland.....	do	34	71				
Hope.....	do	6	81				
Horton.....	do	13	86				
Houghton.....	do	29	10				
Howard.....	do	2	31				
Howe Island.....	do	26	01				
Howick.....	do	6	30				
Howland.....	do	25	33				
Hullett.....	do	21	30				
Humberstone.....	do	3	84				
Humphrey.....	do	39	06				
Hungerford.....	do	18	87				
Huntington.....	do						

Huntley do	do	do	12 57
Huron do	do	do	24 21
Hamilton city	do	do	297 87
Harriston town	do	do	15 60
Hastings village	do	do	5 22
Hawkesbury village	do	do	8 73
Hesper do	do	do	6 30
Holland Landing village	do	do	3 54
Innisfil township	do	do	89 06
Ingersoll town	do	do	43 59
Iroquois village	do	do	6 96
Kaladar and Anglesa t'p.	do	do	7 38
Kennebec township	do	do	7 11
Kenyon do	do	do	27 48
Kincardine do	do	do	27 60
King do	do	do	52 11
Kingston do	do	do	26 13
Kinloss do	do	do	17 64
Keppel do	do	do	20 25
Kitley do	do	do	18 21
Kemptville village	do	do	6 66
Kincardine town	do	do	18 12
Kingston city	do	do	153 72
Kingsville village	do	do	7 26
Lanark township	do	do	13 68
Lancaster do	do	do	29 04
Laxton, Digby and Longford township	do	do	5 13
Leeds and Lansdowne front do rear	do	do	25 29
Lindsay and St. Edmund t'p	do	do	18 12
Lobo township	do	do	5 34
Lochiel do	do	do	23 97
Logan do	do	do	28 41
London do	do	do	19 47
Longueuil township	do	do	76 29
Loughborough do	do	do	7 20
Louth do	do	do	13 56
Luther East do	do	do	14 52
Luther West do	do	do	10 44
Lutterworth do	do	do	14 64
Lakefield village	do	do	4 14
Lanark do	do	do	8 67
Leamington do	do	do	4 71
Lindsay town	do	do	10 32
Listowel do	do	do	28 95
London city	do	do	18 69
London East town	do	do	192 69
do do	do	do	39 09
do do	do	do	15 12
Carried forward			6,522 45
			26,010 50
			2,739,274 37

REFUNDS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			26,010	50	2,739,274	37
	MUNICIPALITIES FUND—Continued.						
	Apportionment in proportion to the number of ratepayers, 1888.			6,522	45		
1. Original village	do					10	47
Lucan do	do					6	81
Lacknow do	do					7	89
Macaulay township	do					6	81
Madoc do	do					18	93
Maidstone do	do					21	24
Malahide do	do					33	51
Malden do	do					9	15
Manvers do	do					21	12
Mara do	do					21	96
March do	do					7	17
Mariposa do	do					39	87
Markham do	do					51	81
Marlborough township	do					11	40
Marmora & Lake do	do					13	41
Maryborough township	do					25	17
Marysburgh, N do	do					12	84
do do	do					15	75
Matilda do	do					32	07
Medonte do	do					21	87
Medora & Wood township	do					5	67
Melancthon township	do					18	81
Mersea do	do					21	15
Metcalfe do	do					14	97
Methuen do	do					1	35
Middleton do	do					23	97
Minden do	do					7	32
Minto do	do					22	44
Monaghan, N do	do					7	44
do do	do					5	64
Monck do	do					5	70
Monro do	do					21	63
Monmouth do	do					3	00
Montague & Herschel tp.....	do					6	36

Moore township.....	do	.....	34 11	
Mornington township.....	do	.....	21 93	
Morris do	do	.....	20 40	
Morrison do	do	.....	5 10	
Mosa do	do	.....	14 70	
Moulton do	do	.....	14 82	
Mulmur do	do	.....	23 67	
Mountain do	do	.....	23 46	
Murray do	do	.....	25 71	
Muskoka do	do	.....	6 63	
McDougall do	do	.....	8 19	
McGillivray do	do	.....	34 47	
McKellar do	do	.....	4 83	
McKillop do	do	.....	25 23	
McLean & Ridout township.	do	.....	6 18	
McNab township.....	do	.....	17 64	
Madoc village.....	do	.....	6 48	
Meaford town.....	do	.....	14 86	
Merrickville village.....	do	.....	5 40	
Merriton do	do	.....	12 45	
Midland do	do	.....	26 07	
Millbrook do	do	.....	7 68	
Milton town.....	do	.....	9 69	
Milverton village.....	do	.....	3 57	
Mitchell town.....	do	.....	16 74	
Morrisburgh village.....	do	.....	10 92	
Mount Forest town.....	do	.....	16 02	
Nassagaweya township.....	do	.....	15 21	
Nelson do	do	.....	23 43	
Nepean do	do	.....	45 69	
Niagara do	do	.....	17 16	
Nichol do	do	.....	15 24	
Nissouri, E do	do	.....	22 11	
do W do	do	.....	19 50	
Normanby do	do	.....	31 71	
Norwich, N do	do	.....	16 02	
do S do	do	.....	19 05	
Nottawasaga do	do	.....	45 30	
Napanee town.....	do	.....	30 75	
Newboro' village.....	do	.....	3 69	
Newburgh do	do	.....	8 28	
Newbury do	do	.....	3 78	
Newcastle do	do	.....	6 84	
New Edinburgh village.....	do	.....	7 77	
New Hamburg do	do	.....	9 81	
Newmarket do	do	.....	13 89	
Niagara town.....	do	.....	15 48	
Niagara Falls do	do	.....	16 98	
Norwich village.....	do	.....	10 20	
Carried forward.....			26,010 50	2,789,274 87
			7,891 98	

REFUNDS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			7,891	98	26,010	50
						2,739,274	37
MUNICIPALITIES FUND—Continued.							
Apportionment in proportion to the number of ratepayers, 1888.							
Norwood village.....	do			6	27		
Oakland township.....	do			8	76		
Olden do.....	do			7	08		
Oliver do.....	do			2	25		
Oneida do.....	do			17	88		
Onondaga do.....	do			8	97		
Ops do.....	do			23	31		
Oxford do.....	do			23	16		
Oxford do.....	do			23	91		
Orillia and Matchedash Tp.	do			27	00		
Oro township.....	do			33	93		
Osgoode do.....	do			37	25		
Osnabrock do.....	do			7	77		
Oso do.....	do			22	26		
Osprey do.....	do			23	70		
Otonabee do.....	do			24	00		
Oxford do.....	do			9	00		
Oxford North township.....	do			17	37		
Oxford West do.....	do			14	79		
Oxford East do.....	do			14	79		
Oakville town.....	do			15	72		
Oil Springs village.....	do			8	79		
Onesee do.....	do			5	25		
Orangeville town.....	do			22	92		
Orillia do.....	do			26	31		
Oshawa do.....	do			34	71		
Ottawa city.....	do			271	50		
Owen Sound town.....	do			33	78		
Pakenham township.....	do			10	35		
Palmerston and North and South Canonto.....	do			5	19		
Peel township.....	do			29	65		
Pelée Island township.....	do			3	80		
Pelham do.....	do			21	06		

Pembroke	do	do	do	4 23
Percy	do	do	do	22 86
Pettevawa	do	do	do	53 70
Pickering	do	do	do	15 93
Pikington	do	do	do	20 37
Pittsburgh	do	do	do	21 03
Plantagenet, N. S.	do	do	do	16 65
do	do	do	do	31 02
Plympton	do	do	do	13 87
Portland	do	do	do	22 74
Proton	do	do	do	24 99
Puslinch	do	do	do	9 42
Paisley village	do	do	do	17 10
Palmerston town	do	do	do	23 68
Paris	do	do	do	16 17
Parkdale village	do	do	do	16 11
Parkhill	do	do	do	20 52
Pembroke town	do	do	do	12 12
Penetanguishene town	do	do	do	23 91
Perth	do	do	do	60 96
Peterborough	do	do	do	31 35
Petrolia	do	do	do	21 69
Pictou	do	do	do	10 02
Point Edward village	do	do	do	10 23
Port Colborne	do	do	do	7 74
Port Dalhousie	do	do	do	8 49
Port Dover	do	do	do	10 77
Port Elgin	do	do	do	48 11
Port Hope town	do	do	do	12 75
Port Perry village	do	do	do	3 96
Port Stanley	do	do	do	5 58
Portsmouth	do	do	do	11 01
Preston village	do	do	do	4 59
Radcliffe and Raglan tps.	do	do	do	13 95
Rainham township	do	do	do	36 54
Raleigh	do	do	do	8 34
Rama	do	do	do	19 80
Ramsay	do	do	do	26 04
Rawdon	do	do	do	35 46
Reach	do	do	do	27 06
Richmond	do	do	do	12 96
Rolph, Buchanan and Wylie township	do	do	do	3 66
Romney township	do	do	do	7 95
Ross	do	do	do	13 08
Roxborough	do	do	do	22 83
Russell	do	do	do	17 58
Ryde	do	do	do	4 56
Ryerson	do	do	do	5 91
Carried forward				9,625 43
				26,010 50
				2,739,274 37

REFUNDS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			26,010	50	2,739,274	37
	MUNICIPALITIES FUND—Continued.						
	Apportionment in proportion to the number of ratepayers, 1883			9,625	43		
Renfrew village.....	do					9 66	
Richmond do	do					2 76	
Richmond Hill village.....	do					5 73	
Ridgetown do	do					16 98	
Salter's township.....	do					23 28	
Sandwich East township.....	do					24 99	
Sandwich West do	do					20 34	
Sandfield do	do					3 54	
Sarawak do	do					6 81	
Sarnia do	do					11 91	
Saugeen do	do					12 18	
Scarboro' do	do					30 93	
Scott do	do					18 39	
Seugog do	do					3 36	
Sebastopol do	do					3 87	
Seneca do	do					17 10	
Seymour do	do					22 50	
Sheffield do	do					18 21	
Sherbrooke do	do					3 21	
Sherbrooke South do	do					7 20	
Shuniah do	do					6 90	
Smith do	do					20 46	
Sidney do	do					34 20	
Snowdon do	do					5 70	
Sombra do	do					29 43	
Somerville do	do					9 06	
Sophiasburgh do	do					19 71	
Southwold do	do					31 11	
Stafford do	do					4 95	
Stamford do	do					12 90	
Stanhope & Sherbourne tp. do	do					3 27	
Stanley township.....	do					18 57	
Stephen do	do					35 46	
Stephenson do	do					3 54	
Stisted do	do					5 49	
Storrington do	do					15 63	

REFUNDS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			11,131	61	26,010	50
							2,739,274 37
MUNICIPALITIES FUND—Continued.							
Apportionment in proportion to the number of ratepayers, 1883							
Tiverton village	do	5	22				
Toronto city	do	839	43				
Trenton town	do	24	78				
Usborne township	do	20	52				
Uxbridge do	do	26	64				
Uxbridge village	do	14	37				
Vaughan township	do	29	73				
Verulam do	do	16	08				
Vespra do	do	23	28				
Vienna village	do	3	75				
Wainfleet township	do	21	90				
Wallace do	do	22	68				
Walpole do	do	38	82				
Walsingham	do	35	37				
Warwick do	do	26	40				
Waterloo do	do	38	85				
Watt do	do	5	49				
Wawanosh, E. do	do	13	02				
Wawanosh, W. do	do	18	45				
Wellesley do	do	33	30				
Westmeath do	do	18	36				
Westminster do	do	69	24				
Whitby do	do	23	85				
Whitby, East do	do	22	68				
Whitchurch do	do	33	21				
Wilberforce and Algona tps.	do	12	87				
Williams, E. township	do	15	00				
Williams, W. do	do	19	75				
Williamsburgh do	do	29	13				
Willoughby do	do	8	70				
Wilnot do	do	31	80				
Winchester do	do	32	10				
Windham do	do	35	79				
Wolfe Island do	do	12	96				
Wolford do	do	16	51				
Woodhouse do	do	20	16				

Woolwich	do	do	do	32 97	
Wollaston	do	do	do	4 74	
Walkerton town	do	do	do	17 28	
Wallaceburgh Village	do	do	do	12 00	
Wardsville	do	do	do	3 15	
Waterdown	do	do	do	7 23	
Waterford	do	do	do	9 45	
Waterloo	do	do	do		
Watford	do	do	do	8 58	
Wellington	do	do	do	4 20	
Whitby town	do	do	do	19 14	
Wilton village	do	do	do	5 94	
Windsor town	do	do	do	50 73	
Wingham village	do	do	do	12 90	
Woodbridge do	do	do	do	9 21	
Woodstock town	do	do	do	47 19	
Wrexeter village	do	do	do	3 60	
Wyoming do	do	do	do	6 00	
Yarmouth township	do	do	do	49 17	
Yonge, Front do	do	do	do	11 46	
Yonge & Escott, Rear, tps.	do	do	do	17 22	
Zone township	do	do	do	12 57	
Zorra, E. do	do	do	do	29 70	
Zorra, W. do	do	do	do	23 49	
13,181 78					
•					
LAND IMPROVEMENT FUND.*					
Allowance under 16 Vic. cap. 159, from proceeds Crown Lands.					
Artesia	do	do	do	38 16	
Admaston	do	do	do	47 38	
Amaranth	do	do	do	9 40	
Arthur	do	do	do	75 04	
Bromley	do	do	do	113 85	
Culross	do	do	do	49 90	
Collingwood	do	do	do	26 04	
Caledonia	do	do	do	18 80	
Clarence	do	do	do	3 02	
Carden	do	do	do	69 68	
Darling	do	do	do	6 77	
Elzevir	do	do	do	4 89	
Elma	do	do	do	66 48	
Fenelon	do	do	do	46 21	
Greenock	do	do	do	102 35	
Holland	do	do	do	55 56	
Hungerford	do	do	do	14 02	
Howick	do	do	do	70 67	
Kinloss	do	do	do	22 91	
Laxton	do	do	do	4 75	
Luther, West	do	do	do	54 67	
Carried forward					
900 55					
39,192 28					
2,789,274 37					

REFUNDS—Concluded.— MISCELLANEOUS.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	900	55	39,192	28	2,739,274	37
	LAND IMPROVEMENT FUND—Continued.						
	Allowance under 16 Vic. cap. 159, from proceeds Crown Lands.....	18	23				
Maidstone.....	do	84	24				
Melanthon.....	do	25	57				
Mara.....	do	1	43				
Mornington.....	do	75	72				
Minto.....	do	26	56				
Olden.....	do	36	19				
Oso.....	do	58	05				
Osprey.....	do	37	28				
Orillia, South.....	do	9	40				
Sydenham.....	do	1	75				
Sherbrooke, South.....	do	66	85				
Wallace.....	do			1,341	82		
	Allowance under 16 Vic. cap. 159, from proceeds Common School Lands.....	330	49				
Arran.....	do	45	59				
Ashfield.....	do	62	22				
Arthur.....	do	244	35				
Brant.....	do	625	97				
Bruce.....	do	312	39				
Bentinck.....	do	63	52				
Derby.....	do	272	81				
Elderslie.....	do	463	94				
Egremont.....	do	222	09				
Elma.....	do	69	84				
Grey.....	do	18	28				
Glenelg.....	do	344	53				
Huron.....	do	47	00				
Howick.....	do	282	56				
Holland.....	do	189	09				
Kincaidine.....	do	26	65				
Kinless.....	do	115	96				
Morris.....	do	355	02				
Normanby.....	do	11	75				
Paisley.....	do	15	66				
Saugeen.....	do	305	76				
Sullivan.....	do	98	53				
Sydenham.....	do						

Turnberry.....	do	264 86		
Wawanosh, East	do	21 09		
Wallace.....	do	64 63		
Bedford.....	do	21 15		
Houghton.....	do	327 66		
Proton.....	do	249 21		
Allowance under Vic. 16, cap. 159, from proceeds Grammar School Lands.....			4,874 58	
Total refunds.....			598 02	6,814 42
				46,006 70
MISCELLANEOUS EXPENDITURE.				
LICENSE LAW.				
Services and expenses Enforcement Canada Temperance Act, County of Halton				800 00
LAW STAMPS AND LICENSES.				
Printing Law Stamps.....			375 00	
Printing <i>re</i> Law Stamps.....			4 23	
Charges <i>re</i> Law Stamps.....			3 00	
Printing <i>re</i> Licenses.....			162 33	
do.....			341 56	
do.....			22 00	
do.....			160 84	
Paper.....			40 38	
Law Costs <i>re</i> Licenses.....			202 67	
do.....			50 00	
Services.....			180 00	
do.....			232 50	
do.....			10 00	
Services and expenses inspecting.....			220 30	
do.....			226 65	
do.....			64 60	
Expenses.....			100 00	
do.....			19 60	
Printing Insurance certificates.....			6 00	
Less refunds on account of printing, etc., <i>re</i> Licenses			2,421 66	
			1,129 24	1,292 42
Carried forward.....				2,092 42
				2,785,281 07

Waterloo do	do	25 38
Western do	do	25 38
Glasgow & London Ins. Co.	do	292 50
Boiler Inspecting and Insurance Co.	do	808 92
J. P. Wagner	Services re Central Prison Arbitration	50 00
Geo. Robb	do	10 00
J. J. Withrow	do	12 50
Boiler Inspecting and Insurance Co.	Services of Engineer re Central Prison Fire	25 00
		3,446 38
EXPENSES OF ELECTIONS.		
A. W. Thompson	Expenses of elections, Algoma	2,665 46
S. Lount	do do Cardwell	545 89
C. H. Moore	do do Grey, East	840 13
C. T. Pryn	do do Lennox	440 52
L. C. McIntyre	do do Middlesex, North	31 20
S. Blackburn	do do Middlesex, West	607 90
J. E. Lount	do do Muskoka	3,124 11
Geo. Perry	do do Oxford, South	641 34
A. Irvine	do do Renfrew, South	590 02
T. D. McConkey	do do Simcoe, West	697 33
W. Warwick & Son	Binding	258 86
J. J. Landy	do	9 85
C. B. Robinson	Printing	63 00
Grip Pig & Pub. Co'y	do	65 42
Haney & Knight	do	75 75
Express Co.	Express charges	27 80
H. C. Dixon	Postage stamps	50 00
Hunter, Rose & Co	Copies of Election Act	176 30
C. H. Thompson	Services re Election returns	125 00
		11,035 88
EXPENSES OF CONTESTED ELECTIONS.		
Honourable J. E. Rose	Allowance re Election trial, Algoma	100 00
G. W. Burton	do do Cardwell	100 00
J. A. Boyd	do do do	100 00
T. Ferguson	do do do	100 00
J. E. Rose	do do do	100 00
M. C. Cameron	do do do	100 00
F. Osler	do do Elgin, East	100 00
M. C. Cameron	do do do	100 00
do	do do do	100 00
F. Osler	do do Grey, North	100 00
G. W. Burton	do do Lambton	100 00
F. Osler	do do Leeds and Grenville	100 00
Carried forward		1,200 00
		17,833 60
		2,785,281 07

MISCELLANEOUS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.....</i>			17,833	60	1,200	00
							2,785,281 07
EXPENSES OF CONTESTED ELECTIONS—Continued.							
Honourable	Allowance <i>re</i> Lennox Election trial.....					100	00
F. Osler.....	do Middlesex, West, Election trial.....					100	00
J. A. Boyd.....	do do do.....					100	00
M. C. Cameron.....	do do do.....					100	00
T. Galt.....	do do do.....					100	00
T. Ferguson.....	do do do.....					100	00
J. A. Boyd.....	do Middlesex, East.....					100	00
M. C. Cameron.....	do do do.....					100	00
J. A. Boyd.....	do Northumberland East.....					100	00
M. C. Cameron.....	do do do.....					100	00
G. W. Burton.....	do Ontario North.....					100	00
F. Osler.....	do do do.....					100	00
J. A. Boyd.....	do Renfrew, South.....					100	00
M. C. Cameron.....	do do do.....					100	00
T. Galt.....	do do do.....					100	00
G. W. Burton.....	do do do.....					100	00
J. A. Boyd.....	do Simcoe East.....					100	00
M. C. Cameron.....	do do do.....					100	00
G. W. Burton.....	do Victoria North.....					100	00
F. Osler.....	do do do.....					100	00
G. W. Burton.....	do Wentworth South.....					100	00
do.....	do York East.....					100	00
do.....	do York West.....					100	00
F. Osler.....	do do do.....					100	00
Sheriff	Services <i>re</i> Algonia.....					35	00
Carney.....	do Dufrin.....					30	59
Boyles.....	do Grey West.....					11	00
Moore.....	do Huron East.....					5	00
Gibbons.....	do Lennox.....					22	70
Prunyn.....	do Middlesex East.....					42	00
Glass.....	do Middlesex West.....					49	61
Jarvis.....	do Ontario North.....					5	00
Paxton.....	do do do.....					205	17
Jarvis.....	do Renfrew South.....					39	80

Morris.....	do	do	13 40
Jarvis.....	Simcoe East	do	5 00
Kempt.....	Victoria North	do	101 40
Jarvis.....	do	do	10 00
Duncan.....	Welland	do	136 00
E. S. Meeking.....	as Crier, Simcoe East	do	4 80
do	do	do	9 00
do	do	do	12 60
do	do	do	26 35
F. Arnoldi.....	do	do	5 00
C. C. Robinson.....	Registrar, Cardwell	do	5 00
do	do	do	5 00
E. B. Brown.....	do	do	34 15
F. J. Joseph.....	do	do	15 00
F. J. Joseph.....	Middlesex East	do	27 40
E. B. Brown.....	do	do	125 00
C. C. Robinson.....	N'd East	do	5 00
do	do	do	53 12
do	do	do	47 44
F. J. Joseph.....	do	do	15 00
E. B. Brown.....	Simcoe East	do	105 00
C. C. Robinson.....	Victoria North	do	66 25
E. B. Brown.....	do	do	148 00
Alexander Grant.....	do	do	69 35
T. Ridout.....	and expenses, Algoma	do	30 00
M. F. Johnston.....	do	do	30 00
W. McLean.....	as reporter, Ontario North	do	10 00
M. F. Johnston.....	do	do	30 00
N. K. Butcher.....	do	do	5 00
do	do	do	15 00
do	do	do	10 00
Hon. J. A. Boyd.....	Travelling expenses, Wellington South	do	8 40
Express Co.....	Charges	do	15 00
W. Crosthwaite.....	Damage court room furniture, Ontario North	do	
5,143 54			
REVISION OF VOTERS' LISTS.			
His Honour Judge—	Brant, Travelling expenses	do	5 50
Jones.....	Bruce, do	do	47 13
Kingmill.....	Duffern, do	do	46 10
McCarthy.....	do	do	130 09
Hughes.....	Elgin, do	do	58 15
Horne.....	Essex, do	do	47 60
Price.....	Frontenac, do	do	27 70
Miller.....	Haldimand, do	do	22 95
Upper.....	do	do	7 65
Tombs.....	Huron, do	do	35 02
Doyle.....	do	do	
Carried forward.			
427 89			
			22,978 04
			2,785,281 07

MISCELLANEOUS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.</i>			22,978 04		2,785,281 07	
	REVISION OF VOTERS' LISTS—Continued.						
His Honor Judge							
Bell	Kent, travelling expenses			427 89			
Scott	Lanark, do			8 40			
McDonald	Leeds and Grenville, travelling expenses			14 40			
Wilkinson	Lennox and Addington, do			7 51			
Senkler	Lincoln, do			68 80			
Elliott	Middlesex, do			19 80			
Davis	do do			16 05			
McMahon	Norfolk, do			34 10			
Clark	Northumberland and Durham, do			85 60			
Benson	do do			99 35			
Dartnell	Ontario, do			94 07			
Burnham	do do			38 80			
Scott	Peel, do			72 25			
Lizars	Perth, do			21 70			
Jellett	Prince Edward, do			17 20			
Deacon	Renfrew, do			12 50			
Ardagh	Simcoe, do			7 15			
Carman	Stormont, Dundas & Glengarry, do			510 10			
Miller	Waterloo, do			21 22			
Drew	Wellington, do			23 55			
Chadwick	do do			78 00			
Sinclair	Wentworth, do			12 95			
Baxter	Welland, do			17 40			
McDougal	York, do			25 50			
Pringle	Postage			43 90			
Grip Printing and Pub. Co.	Printing			34			
				11 53			
	GRATUITIES.					1,789 87	
Hon. A. Crook's Committee.							
A. T. Deacon	Legislative grant			4,600 00			
F. T. Jones	Allowance on retiring from position of Bursar, Agricultural College			154 19			
E. H. T. Heward	do do			527 80			
Jno. Innes	Clerk Attorney-General's Department			650 00			
Jas. Sharpe	Clerk C. L. Department (additional)			100 00			
	Guard Central Prison			150 00			

Mrs. M. Cullen.....	do	do	Head Mistress, Model School, Toronto	550 00	
Wm. Armstrong.....	do	do	Drawing Master, do	525 00	
C. R. Dearnally.....	do	do	Drill Instructor, do	225 00	
Miss A. M. Clark.....	do	do	Matron, Asylum for Insane, Toronto.	500 00	
W. Knifton.....	do	do	Steward, Immigration Sheds.....	300 00	
Mrs. Knifton.....	do	do	House-keeper, do	100 00	
Miss E. Clarke.....	do	do	Chief Female Attendant, Idiot Asylum, Orillia.....	112 50	
Mrs. M. B. Atkin.....	do	do	Matron, Asylum for Insane, Kingston	250 00	
Miss E. E. Montgomery.....	do	do	Teacher, Blind Institute, Brantford	500 00	
Mrs. T. H. Joyce.....	do	do	Allowance to family of late T. H. Joyce, Head Gardener and Cartaker, Government House.....	250 00	
Mrs. M. A. Hill.....	do	do	F. Hill, Guard, Central Prison.....	333 28	
Mrs. E. Crofton.....	do	do	W. D. Crofton, Clerk Chancery Division.....	500 00	
S. Robinson.....	do	do	M. Duffy, Attendant, Asylum for Idiots.....	400 00	
Thos. H. Wright.....	do	do	Gaoler Leech, Sandwich.....	750 00	
Mrs. M. O'Connell.....	do	do	P. O'Connell, Usher Common Pleas Division.....	200 00	
Catharine Foster.....	do	do	Allowance for injuries received while Laundress at Asylum for Insane, Toronto	100 00	11,777 77
GILCHRIST SCHOLARSHIP.					
C. B. Robinson.....	Printing	do	Advertising.....	22 93	
Sundry newspapers.....	Advertising	do	Fees and expenses re examination.....	32 45	
Frazer & Holmes.....	Fees and expenses re examination	do		32 00	87 38
NORTH-WEST BOUNDARY.					
G. N. W. Telegraph Co.....	Cablegrams, etc	do	Messages.....	316 15	
Electric Despatch Co.....	Messages.....	do	Express charges.....	37 25	
Canadian Express Co.....	Express charges.....	do	Cab hire.....	260 00	
Boyd Bros.....	Cab hire.....	do	Printing.....	1 40	
J. McConvey.....	do	do	Binding.....	8 25	
G. Verral.....	Printing.....	do	Stationery.....	2 00	
Grip Printing & Pub. Co.....	Binding.....	do	Compiling plans.....	7,273 48	
W. Warwick & Son.....	Stationery.....	do	Maps, etc.....	60	
J. Notman.....	Compiling plans.....	do	Type.....	132 98	
F. L. Foster.....	Maps, etc.....	do	Expenses in London, including travelling expenses.....	69 00	
G. B. Kirkpatrick.....	Type.....	do	Account of services and expenses.....	100 00	
J. & A. Britnell.....	Expenses in London, including travelling expenses.....	do	Services and expenses.....	32 00	
E. Stanford.....	Account of services and expenses.....	do	Seven months' services preparing documents.....	492 76	
Grip Printing & Pub. Co.....	Services and expenses.....	do	Travelling and other expenses in England.....	1,500 00	
Hon. O. Mowat.....	Seven months' services preparing documents.....	do	do	2,540 27	
Hon. D. Mills.....	Travelling and other expenses in England.....	do	do	4,300 00	
Thos. Hodgins.....	do	do	do	944 71	
J. P. Macdonell.....	do	do	do	844 00	
do.....	do	do	do	1,616 92	
A. H. Srdere.....	do	do	do	175 00	
H. T. Shibley.....	do	do	do	333 50	
Carried forward.....					20,980 27
					36,633 06
					2,785,281 07

MISCELLANEOUS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	%	c.	\$	c.
	<i>Brought forward</i>			20,980	27	36,633	06	2,785,281	07
	NORTH-WEST BOUNDARY—Continued.								
	On account of services.....			315	00				
D. J. O'Donoghue.....	do			120	00				
J. Rollo.....	do			165	50				
W. Young.....	do			139	00				
J. P. Holden.....	do			167	00				
A. Robertson.....	do			1,013	85				
G. R. Patullo.....	Services as Commissioner			25	00				
B. McCoy.....	do messenger			19	20				
Thos. Bengough.....	do shorthand writer			8	05				
W. J. Henderson.....	do copying			4	25				
A. J. Elliott.....	do			5	00				
T. Schofield.....	do			6	55				
H. T. Shibley.....	Postage etc.			6,913	29				
Freshfields & Williams.....	Law costs and disbursements.					29,882	06		
	TELEPHONE SERVICE.								
Bell Telephone Co.....	Rent of instruments.....					944	17		
	REMOVAL OF PATIENTS.								
J. Notman.....	Stationery.....			22	50				
Gri. Printing and Pub. Co.....	Printing.....			9	49				
W. Warwick & Son.....	Binding.....			14	40				
A. R. McMaster & Bros.....	Ballif's clothing.....			66	88				
D. O'Connor.....	do			18	00				
C. P. Industries.....	do			31	42				
T. Lalor, Jr.....	Repairing handcuffs, etc.			2	50				
J. Waddell.....	Services and expenses.			2,237	90				
P. Simser.....	do			1,974	75				
Mrs. E. McLaughlin.....	do			2,060	94				
John English.....	Travelling expenses.....			27	55				

Dr. J. Robinson	do	1 30	
G. T. Ry. Co.	Transfer of patients, Toronto to Kingston	142 80	
	Receipts from Municipalities	6,609 93	
		6,853 70	
Prisoners' Aid Society	PRISONERS' AID SOCIETY.		1,000 00
	Legislative Grant		
Industrial School	INDUSTRIAL SCHOOL.		6,000 00
	Legislative Grant		
F. J. Joseph	SUNDRY ITEMS.		
Canada Trust and Loan Co.	Services re Revised Statutes	150 00	
of Canada	On account of leased buildings at Orillia Asylum	1,739 35	1,889 35
J. Kirkland	REPAIRING BROCK'S MONUMENT.		
K. Tully	On account of contract	420 00	
	Travelling expenses	3 50	423 50
D. McFarlane	BRANT'S MONUMENT.		300 00
	On account of contract		
His Honour the Lieutenant Governor	UNPROVIDED EXPENDITURE.		
G. Geddes, A. D. C.	Travelling expenses	153 00	
R. Taylor	Expenses re visit of Governor-General	1,100 00	
Sundry Persons	Services as messenger re visit of Governor-General	15 00	
B Cumberland	Work on grounds re visit of Governor-General	25 00	
Hamilton Fraser	Expenses re visit of British Association of Scientists	1,269 75	
R. G. McLean	do	128 25	
A. McDougall	do	39 60	
Sundry Persons	do	10 00	
G. T. Railway Co.	do	60 00	
Grip Printing and Pub. Co.	do	89 50	
	Printing re building societies	52 70	
	Carried forward	2,892 80	77,072 14
			2,785,281 07

MISCELLANEOUS—Concluded.—RAILWAY SUBSIDY FUND.

TO WHOM PA D.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	2,892	80	77,072	14	2,785,281	07
UNPROVIDED EXPENDITURE—Continued.							
W. Warwick & Son.....	Binding <i>re</i> building societies.....		2 05				
J. Notman.....	Stationery <i>re</i> do.....		7 29				
Rolph, Smith & Co.....	Engraving subsidy bonds.....		60 00				
<i>Grp</i> Printing and Pub. Co.....	Printing <i>re</i> municipalities fund.....		15 41				
H. C. Dixon.....	Postage <i>re</i> do.....		50 00				
R. V. Lauder.....	Services <i>re</i> do.....		24 00				
L. W. Ord.....	Travelling expenses <i>re</i> surplus distribution.....		5 00				
W. Warwick & Son.....	Binding <i>re</i> drainage debentures.....		9 83				
Francis Rush.....	Grant <i>re</i> destitute immigrants.....		150 00				
C. E. Ryerson.....	Grant <i>re</i> United Empire Loyalists.....		400 00				
F. C. Capreol.....	Model <i>re</i> Huron & Ontario Ship Canal.....		100 00				
F. W. Jarvis (Sheriff).....	Sundry expenses <i>re</i> Algoma Tax sale.....		47 43				
Allen McCoy.....	Compensation for injury received <i>re</i> Government House sidewalk.....		50 00				
C. Beck.....	On account of contract labour <i>re</i> Reformatory for Boys.....		2,630 02				
Edgar & Malone.....	Law costs, Beck v. The Queen.....		383 45				
Sundry Newspapers.....	Advertising annuities.....		569 61				
Rolph, Smith & Co.....	Engraving <i>re</i> do.....		70 00				
R. V. Lauder.....	Services <i>re</i> do.....		14 00				
W. B. McDonald.....	Reward <i>re</i> dynamite.....		50 00				
Clerk of Contingencies.....	To cover missing vouchers, etc.....		151 02				
				7,681	91		
	Total Miscellaneous.....					84,754	05
	Total Expenditure under Supply Bill.....					2,870,035	12

RAILWAY SUBSIDY FUND.

(Authority for payment, 35 Vic. cap. 24, and 37 Vic. cap. 37.)

Canada Southern	On account of grant in aid of lines from St. Clair Junction to St Thomas—62.901 miles. Payments due 30th June, 1884..... do 31st December, 1884.....	6,113 98 6,113 98	12,227 96	
Toronto, Grey & Bruce	On account of grant in aid of lines from Orangeville to Owen Sound, and Toronto to Weston—82.079 miles. Payments due 30th June, 1884..... do 31st December, 1884.....	4,404 56 4,404 56	8,809 12	
Midland Railway	On account of grant in aid of lines from Orillia to Midland Bay—34.13 miles. Payments due 30th June, 1884..... do 31st December, 1884.....	3,732 11 3,732 11	7,464 22	
London, Huron & Bruce	On account of grant in aid of lines from London Junction to Wingham Junction—69.146 miles. Payments due 30th June, 1884..... do 31st December, 1884.....	6,720 99 6,720 99	13,441 98	
Brantford, Norfolk & Port Burwell	On account of grant in aid of lines from Brantford to Tilsonburg—33.27 miles. Payments due 30th June, 1884..... do 31st December, 1884.....	3,233 84 3,233 84	6,467 68	
Victoria Railway	On account of grant in aid of lines from Lindsay to Kinmount—33.442 miles. Payments due 30th June, 1884..... do 31st December, 1884.....	4,875 84 4,875 84	9,751 68	
Hamilton & North-Western	On account of grant in aid of lines from Hamilton to Barrie, and Clarksville to Collingwood—117.098 miles. Payments due 30th June, 1884..... do 31st December, 1884.....	17,415 92 17,415 92	34,831 84	
Credit Valley	On account of grant in aid of lines from Toronto to Brock Road, and Streetsville to Alton. Payments due 30th June, 1884..... do 31st December, 1884.....	8,802 07 8,802 07	17,604 14	
Grand Junction	On account of grant in aid of lines from Sterling to Ashburnham—45.86 miles. Payments due 30th June, 1884..... do 31st December, 1884.....	3,967 80 3,967 80	7,935 60	
	<i>Carried forward</i>		118,534 22	2,870,035 12

RAILWAY SUBSIDY FUND—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>		118,534 22		2,870,035 12
	RAILWAY SUBSIDY FUND—Continued.				
	(Authority for payment, 35 Vic. cap 24, and 37 Vic. cap. 37.)				
Prince Edward County Rail- way.	On account of grant in aid of lines from Picton to Trenton—32 miles. Payments due 30th June, 1884.....	3,888 00			
	do 31st December, 1884.....	3,888 00	7,776 00		
Canada Atlantic Railway....	On account of grant in aid of lines from the Boundary Line to Ottawa—65.72 miles. Payments due 30th June, 1884.....	5,686 09			
	do 31st December, 1884.....	5,686 09	11,372 18	137,682 40	
Credit Valley Railway	(Authority for payment, 39 Vic. cap, 22, and 42 Vic. cap. 28.)				
	On account of grant in aid of lines from Brock Road to Ingersoll, and from Cataract to Elora, miles.....	4,499 04			
	Payments due 30th June, 1884.....	4,499 04			
	do 31st December, 1884.....		8,998 08		
Belleville and North Hastings	On account of grant in aid of lines from Grand Junction Railway to Moore Mine—22 miles. Payments due 30th June, 1884.....	2,855 16			
	do 31st December, 1884.....	2,855 16	5,710 32		
Grand Junction Railway....	On account of grant in aid of lines from Sterling to Ashburnham—45.86 miles. Payments due 30th June, 1884.....	1,983 89			
	do 31st December, 1884.....	1,983 89	3,967 78		
Canada Atlantic Railway....	On account of grant in aid of line from the Boundary Line to Ottawa—65.72 miles. Payments due 30th June, 1884.....	2,843 05			
	do 31st December, 1884.....	2,843 05	5,686 10	24,362 28	

(Authority for payment, 40 Vic. cap. 14.)

Victoria Railway.....	On account of grant in aid of line from Kinmount to Haliburton—22.31 miles. Payments due 30th June, 1884.....	7,721 04 7,721 04	15,442 08	
Whitby and Port Perry and Lindsay Railway.....	On account of grant in aid of lines from Port Perry to Lindsay—25.945 miles. Payments due 30th June, 1884..... do 31st December, 1884.....	2,244 76 2,244 76	4,489 52	
Prince Arthur's Landing and Kaministiquia Railway....	On account of grant in aid of line from Prince Arthur's Landing to Fort William—5.995 miles. Payments due 30th June, 1884..... do 31st December, 1884.....	518 68 518 68	1,037 36	
Credit Valley Railway.....	On account of grant in aid of lines from Toronto to Ingersoll, Streetsville to Alton, and Cataract to Elora—151.851 miles. Payments due 30th June, 1884..... do 31st December, 1884.....	6,621 41 6,621 41	13,242 82	
Kingston and Pembroke Railway.....	On account of grant in aid of line from Mississippi to Calabogie Lake—27.22 miles. Payments accrued to 31st December, 1883..... Payments due 30th June, 1884..... do 31st December, 1884.....	4,937 38 9,420 29 9,420 29	23,837 96	
Canada Atlantic Railway....	On account of grant in aid of lines from the Boundary Line to Ottawa—65.72 miles. Payments due 30th June, 1884..... do 31st December, 1884.....	2,843 05 2,843 05	5,686 10	63,735 84
(Authority for payment, 41 Vic. cap. 16.)				
Hamilton & North-Western..	On account of grant in aid of line from Jarvis to Port Dover—8.975 miles. Payments due 30th June, 1884..... do 31st December, 1884.....	776 51 776 51	1,553 02	
North Simcoe Railway.....	On account of grant in aid of line from Penetanguishene to Harrison's Crossing—33.343 miles. Payments due 30th June, 1884..... do 31st December, 1884.....	3,606 04 3,606 04	7,212 08	8,765 10
Carried forward.....				234,545 62
				2,870,035 12

RAILWAY SUBSIDY FUND—*Concluded.*—ANNUITIES, Etc.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			234,545	62	2,870,035	12
	RAILWAY SUBSIDY FUND—<i>Continued.</i>						
	(Authority for payment, 44 Vic. cap. 23.)						
Grand Trunk, Georgian Bay & Lake Erie Railway.....	On account of grant in aid of lines from Harriston to Wiarton, and Mount Forest to Durham—78.51 miles. Payments due 30th June, 1884..... do 31st December, 1884.....	5,746	65 65				
Erie & Huron Railway.....	On account of grant in aid of line from Rondeau to Wallaceburg—39.74 miles. Payments due 30th June, 1884..... do 31st December, 1884..... Direct payment on .816 miles at ends of lines.....	3,055 3,055 1,634	01 01 47	11,493	30		
	Total Aid to Railways.....			7,744	49	19,237	79
						253,783	41
	ANNUITIES.						
Treasurer— Ontario.....	To pay Annuity Certificates due 31st December, 1884.....					6,700	00
	SURPLUS DISTRIBUTION FUND.						
	(Authority for payment, 36 Vic. cap. 47.)						
The Treasurer— Township of Bruce.....	On account of apportionment under Municipal Loan Fund Act.....						150 00

DRAINAGE WORKS.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>								3,206,239 67
	DRAINAGE WORKS.								
John Elliott.....	Balance re contract Raleigh Drains								1,600 00
	TOTAL EXPENDITURE.....								3,207,839 67

C. H. SPROULE,
Auditor.

AUDIT OFFICE, ONTARIO,
TORONTO, January 31st, 1885.

No. 13.

STATEMENT OF EXPENDITURE by the Treasurer of the Province of Ontario, showing the amounts Unexpended and Over-expended during the Twelve Months ended the 31st December, 1884.

SERVICE.	SUB-SERVICE.	Appropriation	Expended.		Unexpended.		Over-expended.	
			\$	c.	\$	c.	\$	c.
Civil Government.....	Government House	1,750 00	1,672 44		77 56			
	Lieutenant-Governor's Office—salaries	2,480 00	2,480 00					
	do expenses	1,500 00	1,680 15				180 15	
	Attorney-General's Department—salaries	12,658 34	12,666 67				8 33	
	do expenses	2,030 00	2,011 69		18 31			
	Educational Department—salaries	18,465 00	18,643 00				178 00	
	do expenses	2,214 00	2,025 66		188 34			
	Crown Lands Department—salaries	37,450 00	36,625 00		825 00			
	do expenses	8,960 00	11,523 83				2,563 83	
	Public Works Department—salaries	15,650 00	15,550 00		100 00			
	do expenses	2,230 00	2,003 65		226 35			
	Treasury Department—salaries	13,810 00	13,810 00					
	do expenses	3,400 00	2,908 00		492 00			
	Agriculture Department—salaries	1,000 00	1,000 00					
	do expenses	400 00	196 56		203 44			
	Secretary, Registrar's Department—salaries	12,200 00	12,199 99		01			
	do expenses	2,300 00	2,695 69				395 69	
	Registrar-General's Branch—salaries	5,350 00	5,350 00					
	do expenses	3,375 00	3,431 08				56 08	
	License Branch—salaries	4,750 00	4,750 00					
	do expenses	450 00	661 04				211 04	
	Immigration Department—salaries	1,300 00	1,300 00					
	do expenses	300 00	263 21		36 79			
	Public Institutions Department—salaries	7,325 00	7,216 66		108 34			
	do expenses	1,750 00	2,316 99				566 99	
	Official Gazette	3,000 00	1,934 94		1,065 06			
	Queen's Printer's Office—salaries	2,000 00	2,000 00					
	do expenses	100 00	194 01				94 01	
	Inspection of Registry Offices	1,900 00	1,900 00					
	do Insurance	3,000 00	481 80		2,518 20			
	Board of Health—salaries	2,700 00	2,700 00					
	do expenses	4,000 00	5,633 17				1,633 17	
Total Civil Government		179,797 34	179,825 23		5,859 40		5,887 29	

No. 13—STATEMENT, Etc.—Continued.

SERVICE.	SUB-SERVICE.	Appropriation.	Expended.	Unexpended.	Over- Expended.
		\$ c.	\$ c.	\$ c.	\$ c.
LEGISLATION	Salaries	12,050 00	11,600 00	450 00	8,220 01
	Sessional writers	9,000 00	17,220 01		272 71
	Postage, etc	3,000 00	3,272 71		18,927 26
	Stationery, Printing, Binding	25,000 00	43,927 26		1,413 34
	Printing bills, etc	3,000 00	4,413 34		
	Library	3,000 00	2,990 17	9 83	
	Indemnity to Members	54,100 00	53,581 00	419 00	
	Contingencies	3,300 00	4,435 79		1,135 79
	Total Legislation	112,350 00	141,440 28	878 83	29,969 11
ADMINISTRATION OF JUSTICE	Supreme Court of Judicature	27,650 00	26,951 58	698 42	
	Court of Appeal	1,550 00	1,428 00	102 00	
	High Court	3,069 00	3,333 69		264 69
	Chancery Division	10,950 00	10,195 36	754 64	
	Queen's Bench Division	6,895 00	6,687 90	207 10	
	Common Pleas do	5,325 00	5,057 52	267 48	
	Crown Counsel Prosecutions	10,000 00	9,877 46	122 54	
	Criminal Justice	123,800 00	131,875 33		8,073 33
	Special Services	4,000 00	2,568 14	1,431 86	
	Deputy Clerks of Crown and Pleas	17,250 00	17,200 00	50 00	
	Local Registrars	5,100 00	3,950 00	1,150 00	
	District of Algoma	7,500 00	10,070 94		2,470 94
	do Thunder Bay	10,426 00	12,155 43		1,729 43
	do Nipissing	4,100 00	5,202 31		1,102 31
	do Parry Sound	2,500 00	2,590 65		90 65
	do Muskoka	2,300 00	2,205 85	94 15	
	do Haliburton	1,700 00	1,337 60	262 40	
	Provincial Police, Clifton	5,300 00	5,207 54	92 46	
	Sheriffs' Fees, etc	6,000 00	5,402 96	597 04	
	Seals and other Contingencies	300 00	162 80	137 20	
	Inspection, County Offices	2,500 00	2,494 82	5 18	
	do Division Courts	2,850 00	2,891 88		41 88
	Registration Books	200 00	611 00		411 00

Short-hand Reporters	10,500 00	10,800 00	10,800 00	300 00
Northerly and Westerly parts of Province	7,500 00	17,959 73	17,959 73	10,459 73
Constitutional Questions	15,102 50	5,893 94	5,893 94	331 27
Grouped Counties	2,000 00	2,331 27	2,331 27	30 00
Surrogate Judges and Local Masters	16,032 00	16,002 00	16,002 00	1,882 04
Conspiracy Case	10,000 00	8,117 96	8,117 96	536 97
Frontier Force	1,000 00	463 03	463 03	17,630 04
Total Administration of Justice	323,379 50	331,026 69	331,026 69	25,277 23
Public and Separate Schools	240,000 00	239,871 79	239,871 79	128 21
Poor Schools	20,000 00	19,962 04	19,962 04	37 96
Inspection of Public and Separate Schools	37,427 00	35,915 40	35,915 40	1,511 60
High Schools and Collegiate Institutes	85,500 00	85,206 38	85,206 38	293 62
Inspection of High Schools and Collegiate Institutes	5,600 00	5,624 89	5,624 89	24 85
Training of Teachers	14,673 00	14,302 79	14,302 79	370 21
Departmental Examinations	8,148 00	11,183 38	11,183 38	3,035 38
Normal School, Toronto—salaries	19,675 00	19,694 33	19,694 33	19 33
do do expenses	2,466 00	1,775 47	1,775 47	680 53
do Ottawa—salaries	17,411 00	17,410 00	17,410 00	1 00
do do expenses	1,900 00	1,931 02	1,931 02	31 02
Museum, Library, etc.—salaries	2,250 00	2,250 00	2,250 00	909 72
do do expenses	5,781 00	4,871 28	4,871 28	754 55
School of Practical Science—salaries	3,300 00	3,300 00	3,300 00	9,657 85
do do expenses	2,675 00	1,920 45	1,920 45	2,233 93
Miscellaneous	2,540 00	12,197 85	12,197 85	15,002 40
Superannuated Teachers	52,000 00	54,233 93	54,233 93	3,655 40
Total Education	521,346 00	531,651 00	531,651 00	1,032 32
Public Institutions	92,911 00	96,566 40	96,566 40	1,831 43
Toronto Asylum	125,778 00	124,745 68	124,745 68	4,332 23
London do	59,908 00	61,739 43	61,739 43	52 50
Kingston do	69,711 00	74,043 23	74,043 23	2,676 74
Hamilton do	28,914 00	28,861 08	28,861 08	1,881 08
Orillia do	54,725 00	56,606 08	56,606 08	959 28
Central Prison	18,430 00	15,753 26	15,753 26	591 22
do Industries	38,910 00	39,869 28	39,869 28	764 96
Reformatory for Boys	39,849 00	40,440 22	40,440 22	3,261 97
Deaf and Dumb Institute	34,036 00	33,271 04	33,271 04	7,788 49
Blind Institute	31,582 00	28,320 03	28,320 03	13,250 64
Reformatory for Females	594,754 00	600,216 15	600,216 15	
Total Public Institutions				

No. 13—STATEMENT, ETC.—Continued.

SERVICE.	SUB-SERVICE.	Appropriation.	Expended.	Unexpended.	Over- Expended.
		\$ c.	\$ c.	\$ c.	\$ c.
Immigration	Agencies in Europe	6,500 00	7,490 27	.....	990 27
	do Ontario	4,750 00	6,690 52	.....	1,940 52
	Carriage of Immigrants	7,500 00	12,375 90	.....	4,875 90
	do do from Quebec	4,000 00	6,235 97	.....	2,235 97
	Provisions, etc.	7,000 00	7,148 94	.....	148 94
	Incidentals	2,200 00	3,428 32	.....	1,228 32
	Total Immigration	31,950 00	43,369 92	.....	11,419 92
Agriculture and Arts	Agriculture	77,850 00	76,672 00	1,178 00	.....
	Agricultural College	16,400 00	17,607 34	.....	1,117 34
	Experimental Farm	33,100 00	47,387 58	.....	14,287 58
	Arts	30,500 00	29,487 30	1,012 70	.....
	Literary and Scientific	1,750 00	1,950 00	.....	200 00
	Incidentals	4,000 00	9,192 05	.....	5,192 05
	Bureau of Statistics	10,000 00	10,709 88	.....	709 88
	Maintenance, Agricultural Hall	1,000 00	386 92	613 08	.....
	Forestry	3,000 00	1,969 57	1,030 43	.....
	Total Agriculture, Arts, etc.	177,690 00	195,362 04	3,834 21	21,506 85
Hospitals and Charities .....	.....	93,944 18	94,218 83	.....	274 65
	Government House	4 365 00	13,462 12	.....	9,097 12
	Parliament Buildings, Main Building	5,650 00	15,630 11	.....	10,030 11
	do do West Wing	2,000 00	3,470 78	.....	1,470 78
	do do East Wing	2,500 00	4,453 79	.....	1,953 79
	Educational Buildings	3,995 21	6,843 46	.....	2,848 25
	Simcoe Street Premises	2,180 00	2,842 71	.....	662 71
	Miscellaneous	1 920 00	1,920 00	.....	.....
	Normal School, Ottawa	2,558 67	2,566 54	.....	.....
	School of Practical Science	825 00	1,304 31	.....	.....
	Agricultural College	6,950 00	8,927 00	.....	1,977 00
	Osgoode Hall	6,150 00	8,679 09	.....	2,529 09
	Total Hospitals and Maintenance	30,002 84	70,149 01	.....	21,056 02

Total Repairs and Maintenance		70,149.81	3,029.87	39,093.84	860.87
London Asylum.....	5,504 62	4,200 00	5,504 62	2,001 66	1,304 62
do Inspector.....	2,998 34	5,000 00	2,998 34		
Hamilton Asylum.....	39,098 06	28,300 00	39,098 06		798 06
do Inspector.....	6,076 23	2,450 00	6,076 23		3,626 23
Kingston Asylum.....	26,780 07	23,300 00	26,780 07		3,480 07
do Inspector.....	6,904 75	6,060 00	6,904 75		844 75
Orillia Asylum.....	218 77	10,500 00	218 77	10,281 23	
do.....	766 34	900 00	766 34	133 69	
Reformatory for Boys.....	1,453 59	1,000 00	1,453 59		453 59
do Inspector.....	5,066 42	6,025 00	5,066 42	958 58	
Reformatory for Females.....	7,130 85	6,000 00	7,130 85		1,130 85
do Inspector.....	1,269 56	1,769 17	1,269 56	499 61	
Central Prison.....	45,574 98	4,800 00	45,574 98		305 60
do Inspector.....	2,532 53	1,800 00	2,532 53	2,267 47	
Deaf and Dumb Institute.....	3,074 71	2,600 00	3,074 71		1,274 71
do Inspector.....	2,606 77	2,700 00	2,606 77		6 77
Blind Institute.....	2,349 18	2,700 00	2,349 18	350 82	
do Inspector.....	4,530 51	4,520 50	4,530 51		10 01
Agricultural College.....	16,415 76	6,600 00	16,415 76		9,815 76
Education Department Normal School.....	7,956 10	2,500 00	7,956 10		5,456 10
Normal School, Ottawa.....	2,828 77	1,500 00	2,828 77		1,328 77
School Practical Science.....	2,584 89	3,150 00	2,584 89	565 11	
Osgoode Hall.....	36,744 65	33,300 00	36,744 65		3,444 65
Government House.....	3,509 83	4,500 00	3,509 83	990 17	
Parliament Buildings.....	3,533 18	5,000 00	3,533 18	1,466 82	
Algoma District.....		500 00		500 00	
Thunder Bay District.....	104 98	8,750 00	104 98	8,645 02	
Muskoka do.....	2,064 95	2,500 00	2,064 95	435 05	
Parry Sound do.....	13 00	250 00	13 00	237 00	
Nipissing do.....	24 96	150 00	24 96	125 04	
Unorganized Territory.....	965 71	1,642 00	965 71	676 29	
Total Public Buildings.....	235,517 24	231,459 65	235,517 24	30,133 56	34,191 15
Public Works.....					
Muskoka Lakes Works.....	196 00	200 00	196 00	4 00	
Gull and Burnt River Works.....	1,998 96	4,750 00	1,998 96	2,751 04	
Lake Nipissing.....	2,653 21	2,650 00	2,653 21		3 21
Stoney Creek.....	828 25	830 00	828 25	1 75	
Lock Masters' Salaries.....	3,253 75	3,300 00	3,253 75	46 25	
Maintenance Locks, Dams, etc.....	5,050 46	5,000 00	5,050 46		50 46
Maguetauau Works.....	5,471 03	18,735 00	5,471 03	13,263 97	
Mud Lake.....		1,500 00		1,500 00	
Lake Couchiching.....	427 84	5,000 00	427 84	4,572 16	

No. 13—STATEMENT, ETC.—Continued

SERVICE.	SUB-SERVICE.	Appropriation.	Expended.	Unexpended.	Over- expended.
		\$ c.	\$ c.	\$ c.	\$ c.
Public Works	Nation River Works	3,000 00	2,239 35	760 65	
	Surveys, Inspections, etc.	5,000 00	2,465 10	2,534 90	
	Des Joachims Bridge	2,000 00	1,200 75	799 25	
	Fence, Niagara River	950 00	932 70	17 30	
	Landing Pier, Port Elgin	1,000 00	1,000 00		
	Total Public Works	53,915 00	27,717 40	26,251 27	53 67
Colonization Roads		159,146 52	185,772 55		26,626 03
Charges Crown Lands	Board of Surveyors	400 00	235 00	165 00	
	Agents Salaries	24,039 44	23,464 54	574 90	
	Forest Ranging	22,610 50	29,208 09		6,597 59
	Surveys	50,098 80	50,098 90		10
	Total charges Crown Lands	97,148 74	103,006 53	739 90	6,597 69
Refunds	Education	1,000 00	3,898 84		2,898 84
	Crown Lands	20,280 35	22,111 66		1,831 31
	Municipalities Fund	15,012 23	13,181 78	1,830 45	
	Land Improvement Fund	6,814 42	6,814 42		
	Total Refunds	43,107 00	46,006 70	1,830 45	4,730 15
Miscellaneous.	License Law	1,500 00	800 00	700 00	
	Law Stamps and Licenses	1,500 00	1,292 42	207 58	
	Marriage Licenses	400 00	259 82	140 18	
	Ontario Rifle Association	1,000 00	1,000 00		
	Insurance, Public Buildings	3,800 00	3,446 38	353 62	
	Expenses of Elections	7,500 00	11,035 88		3,535 88
	Contested Elections	2,500 00	5,143 54		2,643 54

Voters' Lists.....	1,000 00	1,789 87	789 87
Gratuities.....	14,625 00	11,777 77	2,847 23
Gilchrist Scholarship.....	150 00	87 38	62 62
Boundary Award.....	10,000 00	29,882 06	19,882 06
Telephone Service.....	1,050 00	944 17	105 83
Removal of Patients.....	6,000 00	1,000 00	6,000 00
Prisoners' Aid Association.....	1,000 00	1,000 00	
Industrial School.....	6,000 00	6,000 00	
Sundry Items.....	150 00	150 00	
Orillia Asylum, Mortgage.....	1,700 00	1,739 35	39 35
Brock's Monument.....	300 00	423 50	123 50
Brant's do.....	1,000 00	300 00	700 00
Unprovided Items.....		7,681 91	7,681 91
Total Miscellaneous.....	61,175 00	84,754 05	11,117 06
Total Expenditure under Supply Bill.....	2,720,256 81	2,870,035 12	111,760 61
Drainage Debentures.....		71,998 04	
Railway Fund.....		253,783 41	
Annuities.....		6,700 00	
Municipal Loan Fund.....		150 00	
Drainage Raleigh.....		1,600 00	
Pensions to Clergymen's			
Widows.....		3,284 84	
Land Improvement Fund.....		338 26	
		3,207,889 67	

C. H. SPROULE,
Auditor.

AUDIT OFFICE, ONTARIO,
TORONTO, January 31st, 1885.

No. 14.

COMPARATIVE STATEMENT OF EXPENDITURE during the years 1883 and 1884.

SERVICE.	SUB-SERVICE.	EXPENDITURE, 1883.		EXPENDITURE, 1884.	
		\$	c.	\$	c.
Civil Government.	Government House	12,023	46	1,672	44
	Lieutenant-Governor's Office—salaries	2,479	94	2,480	00
	do expenses	1,548	96	1,680	15
	Executive Council and Attorney-General's Department:				
	do do salaries	12,250	00	12,666	67
	do do expenses	3,551	76	2,011	69
	Education Department—salaries	17,103	32	18,643	00
	do expenses	2,527	28	2,025	66
	Crown Lands Department—salaries	37,358	34	36,625	00
	do expenses	11,879	40	11,923	83
	Public Works Department—salaries	16,135	07	15,550	00
	do expenses	3,284	09	2,003	65
	Treasury Department—salaries	13,660	01	13,810	00
	do expenses	3,333	16	2,908	00
	Agricultural Office—salaries	1,000	00	1,000	00
	do expenses	253	19	196	56
	Secretary and Registrar's Department—salaries	11,533	30	12,199	99
	do do expenses	2,569	34	2,695	69
	Registrar-General's Office—salaries	5,208	48	5,350	00
	do expenses	2,217	81	3,431	08
	East Wing Parliament Buildings—maintenance	5,044	81	4,750	00
	License and Administration of Justice Branch—salaries	4,533	32	661	04
	do do expenses	522	57	1,300	00
	Immigration Office—salaries	1,300	00	263	21
	do expenses	378	36	7,216	66
	Office of Inspector of Public Institutions—salaries	6,983	33	2,316	99
	do do expenses	2,794	90		
	Miscellaneous—				
	Official Gazette	2,760	87	1,934	94
	Queen's Printer's Office—salaries	2,000	00	2,000	00
	do expenses	106	63	194	01
	Clerk of Works	1,200	00		

Legislation	2,000 00	198,706 58	1,900 00
Inspection of Registry Offices.....	493 59		481 80
Offices of Inspector of Insurance Companies	8,971 29		8,333 17
Board of Health			
Official Salaries	11,862 50		11,600 00
Sessional Writers, Messengers and Pages	13,730 00		17,220 01
Postage, and Cost of House Post-office.....	4,189 57		3,272 71
Stationery, Printing and Binding.....	36,756 74		43,927 26
Printing Bills and Distributing Statutes	4,395 90		4,413 34
Library	1,950 80		2,990 17
Indemnity to Members.....	43,624 80		53,581 00
Contingencies.....	4,566 44		4,435 79
Repairs, Fuel, Light, etc.	12,290 08		
		133,366 83	141,440 28
Administration of Justice	52,877 47		53,654 05
Supreme Court—salaries and expenses.....	6,491 20		9,877 46
Crown Counsel Prosecution.....	103,425 50		131,875 33
General Administration of Criminal Justice	2,398 21		2,568 14
Special Services.....			
Miscellaneous—	16,800 00		17,200 00
Deputy Clerks of the Crown and Pleas—salaries	3,800 00		3,950 00
Local Registrars	8,930 70		10,070 94
District of Algoma	8,322 63		12,155 43
do Thunder Bay.....	4,547 31		5,202 31
do Nipissing	2,803 04		2,590 65
do Parry Sound	2,742 67		2,205 85
do Muskoka.....	1,387 50		1,337 60
Provincial County of Haliburton	5,075 82		5,207 54
Provincial Police Service at Clifton and Fort Erie.....	5,100 82		5,402 96
Sheriff Fees, etc.....	117 08		162 80
Seals, and other Contingencies	2,756 21		2,891 88
Office of Inspection of Division Courts.....	1,435 21		2,494 82
Inspection of Judicial Offices.....	18 00		611 00
District Registration Books	10,800 00		10,800 00
Assize Reporters	9,289 65		17,959 73
Northerly and Westerly parts of the Province	5,711 40		5,893 94
Litigation <i>re</i> Constitutional Cases.....	1,947 77		2,331 27
Expenses of County Judges in Grouped Counties			
Communications, County Judges and Registrars, <i>re</i> Surrogate Court Fees	15,889 30		16,002 00
Conspiracy Case.....			8,117 96
Frontier Force			463 03
Light, Fuel, etc., Osgoode Hall.....	6,763 87		
		279,436 36	331,026 69

SERVICE.	SUB-SERVICE.	EXPENDITURE, 1883.			EXPENDITURE, 1884.		
		\$	c.	\$	\$	c.	\$
Education	Public and Separate Schools.....	239,984	42		239,871	79	
	Poor Schools.....	17,983	40		19,962	04	
	Public and Separate School Inspection.....	31,954	87		35,915	40	
	High Schools and Collegiate Institutes.....	84,989	75		85,206	38	
	do do inspection.....	5,920	80		5,624	89	
	Training of Teachers.....	11,946	00		14,302	79	
	Departmental Examinations.....	13,856	43		11,183	38	
	Normal and Model Schools, Toronto—salaries.....	20,040	00		19,694	33	
	do do expenses.....	4,370	18		1,775	47	
	do do Ottawa—salaries.....	17,239	98		17,410	00	
	do do expenses.....	3,890	24		1,931	02	
	Museum, Library and Depository.....	7,816	47		7,121	28	
	School of Practical Science, Toronto.....	6,292	27		5,220	45	
	Miscellaneous.....	1,880	52		12,197	85	
	Superannuated Teachers.....	51,474	59	519,639 92	54,233	93	531,651 00
Public Institutions maintained	Asylum for the Insane, Toronto.....	91,575	17		96,566	40	
	do London.....	128,711	21		124,745	68	
	do Kingston.....	58,855	55		61,739	43	
	do Hamilton.....	72,500	48		74,043	23	
	Asylum for Idiots, Orillia.....	28,313	38		28,861	50	
	Central Prison, Toronto.....	53,171	22		56,606	08	
	do industries.....	19,875	00		15,753	26	
	Ontario Reformatory for Boys, Penetanguishene.....	40,021	17		39,869	28	
	Institution for the Deaf and Dumb, Belleville.....	39,519	78		40,440	22	
	do Blind, Brantford.....	33,522	44		33,271	04	
	Andrew Mercer Reformatory for Women and Refuge for Girls, Toronto.....	33,236	48	599,302 18	28,320	03	600,216 15
				47,764 41			43,369 92
	Immigration.....						

Agriculture, Arts, Literary and Scientific Institutions.....	.....	183,127 13	.....	195,362 64
Hospitals and Charities .....	.....	80,600 53	.....	94,218 83
Repairs and Maintenance.....	.....		.....	70,149 91
Public Buildings.....	.....	129,859 08	.....	235,517 24
Public Works .....	.....	41,062 43	.....	27,717 40
Colonization Roads .....	.....	123,497 47	.....	183,772 55
Charges on Crown Lands .....	.....	67,131 26	.....	103,006 53
Refunds .....	.....		3,898 84 22,111 66 13,181 78 6,814 42	
Education .....	.....	3,695 01		
Crown Lands .....	.....	8,219 65		
Municipalities Fund.....	.....	21,591 70		
Land Improvement Fund.....	.....	7,453 93		
	.....			46,006 70
Miscellaneous Expenses .....	.....		
License Law.....	.....	433 33	800 00	
Law Stamp and Licenses.....	.....	1,666 35	1,292 42	
Marriage License.....	.....	139 68	259 82	
Ontario Rifle Association.....	.....	1,000 00	1,000 00	
Insurance on Public Buildings and Furniture.....	.....	2,878 62	3,446 38	
Expenses of Elections.....	.....	61,910 35	11,035 88	
do Contested Elections .....	.....	4,055 09	5,143 54	
Revision of Voters' Lists.....	.....	1,997 83	1,789 87	
Gratuities.....	.....	6,414 99	11,777 77	
Expenses re Gilchrist Scholarship and London University .....	.....	72 75	87 38	
Boundary Award.....	.....	6,452 83	29,882 06	
Telephone Service.....	.....	929 85	944 17	
Prisoners' Aid Society .....	.....	1,000 00	1,000 00	
Industrial School.....	.....		6,000 00	
Sundry Items.....	.....		1,889 35	
Repairs, Brock's Monument.....	.....	717 65	423 50	
Bruce Registrarship .....	.....	1,500 00	300 00	
Repairs, Brant's Monument .....	.....	1,500 00		
Legislative Grants to Andrew Mercer, Jr. ....	.....	10,987 83	7,681 91	
Unprovided Items.....	.....			84,754 05
	.....	103,717 15		

SERVICE.	SUB-SERVICE.	EXPENDITURE, 1883.		EXPENDITURE, 1884.	
		\$	c.	\$	c.
Drainage Debentures.....		31,294	83	71,998	04
Railway Fund.....		258,001	62	253,783	41
Annuities.....				6,700	00
Land Improvement Fund.....		9,579	58	338	26
Municipal Loan Fund.....		9,071	70	150	00
Pensions to Clergymen's Widows.....		3,645	88	3,284	84
Drainage, Raleigh.....				1,600	00
Common School Fund.....		25,000	00		
New Parliament Buildings.....		2,272	50		
		2,887,037	73	3,207,889	67

C. H. SPROULE,
Auditor.

AUDIT OFFICE, ONTARIO,
TORONTO, January 31st, 1885.

No. 15.

STATEMENT OF EXPENDITURE under Vote for Unforeseen and Unprovided, being Expenditure in excess of appropriations for different services under Supply Bill for the year ended 31st December, 1884.

SERVICE.	SUB-SERVICE.	\$ c.	\$ c.	\$ c.
Civil Government.	Lieutenant-Governor's Office—expenses.	180 15		
	Attorney-General's Department—salaries.	8 33		
	Education do do	178 00		
	Crown Lands do expenses	2,563 83		
	Secretary and Registrar's Department—expenses.	395 69		
	Registrar-General's Branch—expenses	56 08		
	License Branch—expenses	211 04		
	Public Institutions' Office—expenses.	566 99		
	Queen's Printer's do do	94 01		
	Board of Health—expenses.	1,633 17	5,887 29	
Legislation			29,090 28	
Administration of Justice			7,647 19	
Education	Inspection of High Schools.	24 89		
	Departmental Examinations.	3,035 38		
	Normal School, Toronto—salaries.	19 33		
	do Ottawa—expenses	31 02		
	Miscellaneous	9,657 85		
	Superannuated Teachers	2,233 93		
Public Institutions Maintenance			15,002 40	
	Toronto Asylum.	3,655 40		
	Kingston do	1,831 43		
	Hamilton do	4,332 23		
	Central Prison.	1,881 08		
	Reformatory for Boys.	959 28		
	Deaf and Dumb Institute	591 22		
Immigration.			13,250 64	
	Agencies in Europe.	990 27		
	do Ontario.	1,940 52		
	Carriage of Immigrants	4,875 90		
		0 95 07		

SERVICE.	SUB-SERVICE.	\$	c.	\$	c.
Immigration.....	Provisions, etc.....	148	94		
	Incidentals.....	1,228	32	11,419	92
Agriculture and Arts.....				17,672	64
Hospitals and Charities.....				274	65
Repairs and Maintenance Government and Depart- mental Buildings.....	Government House.....	9,097	12		
	Parliament Buildings—main building.....	10,030	11		
	do do west wing.....	1,270	78		
	do do east wing.....	1,953	76		
	Education Buildings.....	2,848	25		
	Simcoe Street Premises.....	662	71		
	Normal School, Ottawa.....	7	87		
	School of Practical Science.....	479	31		
	Agricultural College.....	1,877	00		
	Osgoode Hall.....	2,529	07	31,056	03
Public Buildings.....	Toronto Asylum.....	243	64		
	do do Inspector.....	666	97		
	London do.....	1,304	62		
	Hamilton do.....	798	06		
	do do Inspector.....	3,626	23		
	Kingston do.....	3,480	07		
	do do Inspector.....	844	75		
	Reformatory for Boys.....	453	59		
	do Females.....	1,130	85		
	Central Prison.....	305	60		
	Deaf and Dumb Institute.....	1,274	71		
	do do Inspector.....	6	77		
	Blind Institution—Inspector.....	10	01		
	Agricultural College.....	9,815	76		
	Education Department, Normal School.....	5,456	10		
	Normal School, Ottawa.....	1,328	77		
	Osgoode Hall.....	3,444	65	34,191	15

Colonization Roads.....	.....	26,626 03
Charges Crown Lands.....	.....	5,887 79
Refunds.....	.....	2,899 70
Miscellaneous .....	.....	23,579 05
		224,454 76

AUDIT OFFICE, ONTARIO,
TORONTO, January 31st, 1886.

C. H. SPROULE,
Auditor.

